



United Independent School District
 Check Register
 04/01/2008 to 04/30/2008

Vendor Name	Check Date	Amount
4 R MINERALS	4/30/2008	\$ 15,197.75
	Total	\$ 15,197.75
A & C FIRE & SAFETY	4/10/2008	\$ 586.75
	Total	\$ 586.75
A & E OFFICE PRODUCTS	4/18/2008	\$ 707.27
A & E OFFICE PRODUCTS	4/10/2008	\$ 1,684.00
A & E OFFICE PRODUCTS	4/25/2008	\$ 7,652.50
A & E OFFICE PRODUCTS	4/29/2008	\$ 240.00
A & E OFFICE PRODUCTS	4/15/2008	\$ 670.00
	Total	\$ 10,953.77
A AND A CORP.	4/18/2008	\$ 3,192.50
A AND A CORP.	4/4/2008	\$ 3,958.50
	Total	\$ 7,151.00
A CLEAN PORTOCO	4/10/2008	\$ 700.00
A CLEAN PORTOCO	4/18/2008	\$ 320.00
	Total	\$ 1,020.00
A O C CO.	4/4/2008	\$ 25.94
A O C CO.	4/10/2008	\$ 52.64
A O C CO.	4/25/2008	\$ 10.98
	Total	\$ 89.56
A TO Z TIRE & BATTERY, INC.	4/10/2008	\$ 2,336.31
	Total	\$ 2,336.31
A-STEP	4/15/2008	\$ 19,410.00
	Total	\$ 19,410.00
A.T.P.E.	4/10/2008	\$ 382.30
A.T.P.E.	4/1/2008	\$ 382.30
A.T.P.E.	4/15/2008	\$ 3,195.72
A.T.P.E.	4/25/2008	\$ 367.16
	Total	\$ 4,327.48
ABC SCHOOL SUPPLY, INC.	4/18/2008	\$ 230.81
	Total	\$ 230.81
ABDIEL AMADOR	4/1/2008	\$ 50.00
	Total	\$ 50.00

ABECEDARIAN	4/10/2008	\$	148.50
	Total	\$	148.50
ABILITATIONS	4/29/2008	\$	60.66
ABILITATIONS	4/25/2008	\$	2,270.45
ABILITATIONS	4/18/2008	\$	192.76
ABILITATIONS	4/10/2008	\$	185.77
ABILITATIONS	4/4/2008	\$	311.92
	Total	\$	3,021.56
ACCUFLEX SERVICES, INC	4/10/2008	\$	13.30
ACCUFLEX SERVICES, INC	4/15/2008	\$	1,243.31
	Total	\$	1,256.61
ACCURINT	4/10/2008	\$	12.55
	Total	\$	12.55
ACE EDUCATIONAL SUPPLIES, INC.	4/10/2008	\$	50.21
	Total	\$	50.21
ACET	4/10/2008	\$	1,200.00
	Total	\$	1,200.00
ACH TRAVEL & TOURS, INC.	4/1/2008	\$	2,000.00
	Total	\$	2,000.00
ADA DE LA LLATA	4/15/2008	\$	53.53
	Total	\$	53.53
ADA E PERALES	4/29/2008	\$	323.20
ADA E PERALES	4/1/2008	\$	335.55
	Total	\$	658.75
ADAMS PRINTING COMPANY	4/15/2008	\$	31,377.00
ADAMS PRINTING COMPANY	4/18/2008	\$	400.00
ADAMS PRINTING COMPANY	4/25/2008	\$	2,686.75
ADAMS PRINTING COMPANY	4/29/2008	\$	1,950.00
	Total	\$	36,413.75
ADRIAN SALINAS	4/4/2008	\$	36.00
	Total	\$	36.00
ADRIANA M GUTIERREZ	4/29/2008	\$	90.00
	Total	\$	90.00
ADVANCED BUSINESS TECHNOLOGIES	4/25/2008	\$	7,946.27
	Total	\$	7,946.27
ADVANTAGE IMAGING SUPPLY	4/10/2008	\$	491.00
ADVANTAGE IMAGING SUPPLY	4/25/2008	\$	176.00
ADVANTAGE IMAGING SUPPLY	4/4/2008	\$	316.00
	Total	\$	983.00

ADVANTAGE IMAGING SUPPLY, INC.	4/18/2008	\$	2,665.00
ADVANTAGE IMAGING SUPPLY, INC.	4/15/2008	\$	165.98
	Total	\$	2,830.98
ADVANTAGE PRESS, INC.	4/4/2008	\$	10,035.00
ADVANTAGE PRESS, INC.	4/29/2008	\$	2,310.00
	Total	\$	12,345.00
ADVANTAGE RENT A CAR	4/1/2008	\$	98.00
ADVANTAGE RENT A CAR	4/25/2008	\$	448.00
ADVANTAGE RENT A CAR	4/8/2008	\$	98.00
	Total	\$	644.00
AETNA LONG TERM CARE	4/15/2008	\$	66.50
	Total	\$	66.50
AFLAC	4/15/2008	\$	128.15
	Total	\$	128.15
AGUSTIN SERNA	4/18/2008	\$	30.00
AGUSTIN SERNA	4/1/2008	\$	32.00
	Total	\$	62.00
AIDA M RIOS	4/8/2008	\$	431.04
	Total	\$	431.04
AIMS EDUCATION FOUNDATION	4/25/2008	\$	308.00
AIMS EDUCATION FOUNDATION	4/29/2008	\$	490.39
	Total	\$	798.39
AIRGAS SOUTHWEST, INC.	4/4/2008	\$	1,914.50
AIRGAS SOUTHWEST, INC.	4/25/2008	\$	1,493.02
	Total	\$	3,407.52
ALAMO CAFE	4/18/2008	\$	295.48
	Total	\$	295.48
ALBERT LAUREL	4/10/2008	\$	60.00
	Total	\$	60.00
ALBERT LO	4/10/2008	\$	950.00
	Total	\$	950.00
ALBERT ORTIZ	4/4/2008	\$	30.00
	Total	\$	30.00
ALBERTO DE LA CRUZ	4/4/2008	\$	36.00
	Total	\$	36.00
ALEJANDRO JALOMO	4/18/2008	\$	28.00
	Total	\$	28.00
ALEN EMBROIDERY	4/4/2008	\$	2,143.50
	Total	\$	2,143.50
ALERT SERVICE, INC.	4/25/2008	\$	120.00
ALERT SERVICE, INC.	4/4/2008	\$	4,592.00
	Total	\$	4,712.00
ALEX GARCIA	4/8/2008	\$	20.00
	Total	\$	20.00
ALEXANDER S MEYER	4/8/2008	\$	22.22
	Total	\$	22.22

ALFREDO ANGUIANO	4/1/2008	\$	437.50
	Total	\$	437.50
ALFREDO CORTINAS	4/10/2008	\$	950.00
	Total	\$	950.00
ALFREDO GOMEZ	4/10/2008	\$	36.00
	Total	\$	36.00
ALFREDO Q PALAPA	4/1/2008	\$	277.95
	Total	\$	277.95
ALFREDO TREVINO, JR. M.D.	4/18/2008	\$	190.00
	Total	\$	190.00
ALICIA B GARZA	4/1/2008	\$	59.59
ALICIA B GARZA	4/4/2008	\$	65.65
	Total	\$	125.24
ALMA DELIA MARTINEZ	4/10/2008	\$	75.75
	Total	\$	75.75
ALMA MENDIOLA	4/10/2008	\$	275.30
	Total	\$	275.30
AMADEO ANDRES JUAREZ JR	4/10/2008	\$	586.18
	Total	\$	586.18
AMANDA KAYE CORMIER	4/29/2008	\$	159.00
	Total	\$	159.00
AMERICAN AIRLINES	4/8/2008	\$	843.00
	Total	\$	843.00
AMERICAN BAND ACCESSORIES	4/15/2008	\$	1,403.50
	Total	\$	1,403.50
AMERICAN BOOK COMPANY	4/4/2008	\$	3,119.95
	Total	\$	3,119.95

AMERICAN CON. CORP. OF TEXAS	4/15/2008	\$	22,000.00
	Total	\$	22,000.00
AMERICAN DIABETES SOCIETY	4/29/2008	\$	125.00
	Total	\$	125.00
AMERICAN HERITAGE LIFE INS. CO.	4/10/2008	\$	138.16
AMERICAN HERITAGE LIFE INS. CO.	4/4/2008	\$	87.98
AMERICAN HERITAGE LIFE INS. CO.	4/15/2008	\$	5,650.15
	Total	\$	5,876.29
AMERICAN MOBILE STORAGE	4/4/2008	\$	300.00
	Total	\$	300.00
AMERICAN PLANNING ASSOCIATION	4/10/2008	\$	253.00
	Total	\$	253.00
AMERICAN SALES & SERVICE, INC.	4/10/2008	\$	1,135.00
	Total	\$	1,135.00
AMERICAN STUDENT ASSISTANCE	4/15/2008	\$	617.30
	Total	\$	617.30
AMERICAN VAN EQUIPMENT	4/29/2008	\$	1,481.88
	Total	\$	1,481.88
AMSCO SCHOOL PUBLICATIONS	4/4/2008	\$	122.45
AMSCO SCHOOL PUBLICATIONS	4/25/2008	\$	1,032.09
	Total	\$	1,154.54
AMSTERDAM PRINTING & LITHO	4/10/2008	\$	389.55
	Total	\$	389.55
AMY ANN ALANIZ	4/25/2008	\$	276.94
	Total	\$	276.94
AMY V CASTILLO CASARES	4/1/2008	\$	356.55
AMY V CASTILLO CASARES	4/23/2008	\$	68.00
	Total	\$	424.55
ANA CHRISTINA HERNANDEZ	4/29/2008	\$	367.35
	Total	\$	367.35
ANA JIMENEZ	4/22/2008	\$	180.00
	Total	\$	180.00
ANA LAURA NEIRA-RAMOS	4/1/2008	\$	573.00
	Total	\$	573.00
ANA MARIA PALACIOS	4/4/2008	\$	94.00
	Total	\$	94.00
ANA VIOLETA SAENZ	4/4/2008	\$	72.00
	Total	\$	72.00

ANDRES ZACATE	4/4/2008	\$	36.00
	Total	\$	36.00
ANDREW C. ANDERSON	4/25/2008	\$	135.50
	Total	\$	135.50
ANGEL A LOPEZ	4/1/2008	\$	70.00
	Total	\$	70.00
ANGELA GARZA	4/29/2008	\$	36.00
	Total	\$	36.00
ANGELICA N CHAVANA	4/22/2008	\$	36.00
ANGELICA N CHAVANA	4/21/2008	\$	189.52
	Total	\$	225.52
ANGELICA SEPULVEDA	4/25/2008	\$	80.00
	Total	\$	80.00
ANNA LAURA GONZALEZ	4/18/2008	\$	52.02
	Total	\$	52.02
ANNETTE G BENAVIDES	4/1/2008	\$	146.65
	Total	\$	146.65
ANNETTE O MARTINEZ	4/10/2008	\$	42.42
	Total	\$	42.42
ANSMAR PUBLISHERS, INC.	4/10/2008	\$	11,070.00
	Total	\$	11,070.00
ANTHONY SYKES	4/4/2008	\$	143.50
	Total	\$	143.50
ANTONIO HINOJOSA JR	4/10/2008	\$	36.00
	Total	\$	36.00
ANTONIO RICO	4/10/2008	\$	36.00
	Total	\$	36.00
APPLAUSE LEARNING RESOURCES, INC.	4/4/2008	\$	184.42
	Total	\$	184.42
APPLE COMPUTER, INC.	4/25/2008	\$	159.00
	Total	\$	159.00
APPLE COMPUTERS, INC.	4/18/2008	\$	13,204.00
	Total	\$	13,204.00
AQUATIC COMMERCIAL SOLUTIONS, INC.	4/4/2008	\$	1,204.47
AQUATIC COMMERCIAL SOLUTIONS, INC.	4/29/2008	\$	877.39
	Total	\$	2,081.86

ARACELI ESQUEDA	4/29/2008	\$	159.00
	Total	\$	159.00
ARACELI ORTEGA	4/8/2008	\$	241.00
	Total	\$	241.00
ARACELI RIOS	4/29/2008	\$	90.00
	Total	\$	90.00
ARACELI RUTH MONTEMAYOR	4/10/2008	\$	275.30
	Total	\$	275.30
ARAMARK	4/10/2008	\$	2,000.00
	Total	\$	2,000.00
ARCHIVING SYSTEMS. INC.	4/10/2008	\$	4,300.00
	Total	\$	4,300.00
ARGUINDEGUI OIL CO.	4/22/2008	\$	50,867.48
ARGUINDEGUI OIL CO.	4/8/2008	\$	90,548.02
	Total	\$	141,415.50
ARLENE SILVA ELIZONDO	4/1/2008	\$	36.00
	Total	\$	36.00
ARMANDO GARCIA	4/18/2008	\$	192.00
	Total	\$	192.00
ARMANDO HOLGUIN	4/1/2008	\$	349.99
ARMANDO HOLGUIN	4/10/2008	\$	142.50
	Total	\$	492.49
ARMANDO SAUCEDA	4/29/2008	\$	125.06
	Total	\$	125.06
ARMANDO VILLAREAL	4/1/2008	\$	50.00
	Total	\$	50.00
ARMIDA VILLARREAL	4/29/2008	\$	505.70
	Total	\$	505.70
ARNOLD'S ZONE	4/15/2008	\$	234.00
	Total	\$	234.00
ARNULFO DAVIS	4/8/2008	\$	24.00
	Total	\$	24.00
ARTESIAN PRESS	4/25/2008	\$	209.52
	Total	\$	209.52
ARTURO ALVA	4/10/2008	\$	35.00
	Total	\$	35.00
ARTURO FLORES III	4/15/2008	\$	241.00
	Total	\$	241.00

ARTURO PEREZ	4/10/2008	\$	22.22
	Total	\$	22.22
ASASH TERMITE & PEST CONTROL	4/25/2008	\$	7,447.16
	Total	\$	7,447.16
ASCD/ASSOCIATION FOR SUPERVISION	4/1/2008	\$	11,965.00
	Total	\$	11,965.00
ASW ENTERPRISES	4/25/2008	\$	145.85
	Total	\$	145.85
AT & T	4/29/2008	\$	14,959.37
	Total	\$	14,959.37
AT & T GLOBAL SERVICES	4/22/2008	\$	15,456.00
	Total	\$	15,456.00
AUDIO OPTICAL SYSTEMS OF AUSTIN INC	4/18/2008	\$	520.00
	Total	\$	520.00
AUDIO-VISUAL AIDS CORP.	4/18/2008	\$	2,443.00
AUDIO-VISUAL AIDS CORP.	4/25/2008	\$	2,624.10
AUDIO-VISUAL AIDS CORP.	4/10/2008	\$	31,325.89
AUDIO-VISUAL AIDS CORP.	4/15/2008	\$	53,832.85
AUDIO-VISUAL AIDS CORP.	4/4/2008	\$	11,377.30
AUDIO-VISUAL AIDS CORP.	4/1/2008	\$	8,070.00
AUDIO-VISUAL AIDS CORP.	4/29/2008	\$	4,900.00
	Total	\$	114,573.14
AUSTIN VACUUM, S.A., INC	4/4/2008	\$	2,744.69
	Total	\$	2,744.69
AUTISTIC TREATMENT CENTER	4/18/2008	\$	11,667.00
AUTISTIC TREATMENT CENTER	4/8/2008	\$	11,667.00
	Total	\$	23,334.00
AUTO ALARM OF LAREDO	4/18/2008	\$	110.00
	Total	\$	110.00
AUTOMATIC FIRE SYSTEM CO, LLC	4/4/2008	\$	545.00
	Total	\$	545.00
B. DALTON BOOKSELLER # 270	4/29/2008	\$	286.60
B. DALTON BOOKSELLER # 270	4/10/2008	\$	3,008.15
B. DALTON BOOKSELLER # 270	4/25/2008	\$	670.48
B. DALTON BOOKSELLER # 270	4/1/2008	\$	6,933.40
B. DALTON BOOKSELLER # 270	4/15/2008	\$	375.28
	Total	\$	11,273.91
B. DALTON BOOKSELLERS	4/15/2008	\$	383.40
B. DALTON BOOKSELLERS	4/18/2008	\$	335.70
	Total	\$	719.10
BAKER DISTRIBUTING:THERMAL SUPPLY	4/25/2008	\$	116.95
	Total	\$	116.95
BAKKA SPORTS	4/25/2008	\$	2,600.00
	Total	\$	2,600.00
BALLI, CHARLES	4/4/2008	\$	236.38
	Total	\$	236.38
BALT RAMOS, INC.	4/18/2008	\$	157.60
	Total	\$	157.60

BARBEE NEUHAUS IMPLEMENT CO.	4/29/2008	\$	500.10
	Total	\$	500.10
BARCELONA SPORTING GOODS, INC.	4/25/2008	\$	770.96
	Total	\$	770.96
BASKET & POTTERY ALLEY, INC	4/24/2008	\$	124.95
	Total	\$	124.95
BAUDVILLE	4/4/2008	\$	2,028.79
BAUDVILLE	4/18/2008	\$	823.76
BAUDVILLE	4/10/2008	\$	246.20
	Total	\$	3,098.75
BECKY JO LONG	4/1/2008	\$	183.74
	Total	\$	183.74
BELCO SUPPLY	4/10/2008	\$	1,931.04
BELCO SUPPLY	4/29/2008	\$	2,193.00
BELCO SUPPLY	4/25/2008	\$	7,492.50
	Total	\$	11,616.54
BELINDA YESENIA HERNANDEZ	4/8/2008	\$	14.14
	Total	\$	14.14
BELTON MOORE	4/1/2008	\$	53.03
BELTON MOORE	4/18/2008	\$	28.00
	Total	\$	81.03
BENCH DEPOT	4/10/2008	\$	4,129.85
	Total	\$	4,129.85
BENCHMARK EDUCATION COMPANY	4/10/2008	\$	528.00
	Total	\$	528.00
BENJAMIN CHASAN	4/8/2008	\$	800.00
	Total	\$	800.00
BERTHA ELIDA ELIZONDO	4/29/2008	\$	54.00
	Total	\$	54.00
BEST BUY GOV, LLC	4/15/2008	\$	289.99
	Total	\$	289.99
BEST COMPUTER SUPPLIES	4/10/2008	\$	416.68
	Total	\$	416.68
BEST WESTERN	4/18/2008	\$	1,262.55
	Total	\$	1,262.55
BEST-WAY RAGS	4/25/2008	\$	1,000.00
	Total	\$	1,000.00
BETTY LOU CATALAN	4/8/2008	\$	261.59
	Total	\$	261.59
BIG BOB'S TROPHIES PLUS	4/25/2008	\$	3,227.49
	Total	\$	3,227.49
BILL CASON	4/25/2008	\$	950.00
	Total	\$	950.00
BILL GUTHRIE SPORTS, INC.	4/25/2008	\$	1,901.50
	Total	\$	1,901.50

BIO CORPORATION	4/15/2008	\$	1,256.52
	Total	\$	1,256.52
BLANCA E AGUILAR	4/4/2008	\$	36.00
	Total	\$	36.00
BLANCA E BERMUDEZ	4/22/2008	\$	398.84
	Total	\$	398.84
BLUE CROSS BLUE SHIELD OF TX	4/4/2008	\$	1,819,929.19
	Total	\$	1,819,929.19
BOB TEST	4/10/2008	\$	303.38
	Total	\$	303.38
BOB'S BAND SERVICE	4/25/2008	\$	2,762.00
	Total	\$	2,762.00
BOERNE ISD ATHLETIC DEPARTMENT	4/25/2008	\$	75.00
BOERNE ISD ATHLETIC DEPARTMENT	4/18/2008	\$	335.00
	Total	\$	410.00
BOULDEN PUBLISHING	4/10/2008	\$	960.27
BOULDEN PUBLISHING	4/4/2008	\$	918.45
BOULDEN PUBLISHING	4/18/2008	\$	58.85
	Total	\$	1,937.57
BOUND TO STAY BOUND BOOKS, INC.	4/25/2008	\$	1,584.27
	Total	\$	1,584.27
BOWEN CO. INC DAIRY QUEEN	4/1/2008	\$	50.39
	Total	\$	50.39

BRAINPOP.COM, LLC.	4/15/2008	\$	235.00
BRAINPOP.COM, LLC.	4/18/2008	\$	1,395.00
	Total	\$	1,630.00
BRENDA ALVARADO	4/1/2008	\$	28.00
	Total	\$	28.00
BRENDA BENAVIDES	4/22/2008	\$	189.52
	Total	\$	189.52
BRENDA MENDEZ	4/18/2008	\$	22.00
BRENDA MENDEZ	4/1/2008	\$	42.00
	Total	\$	64.00
BRENDA PEREZ	4/1/2008	\$	65.00
	Total	\$	65.00
BREWER EDUCATIONAL RESOURCES INC.	4/22/2008	\$	9,570.00
	Total	\$	9,570.00
BRICKS & TILE	4/29/2008	\$	461.40
	Total	\$	461.40
BRITE STAR SERVICES, LTD.	4/15/2008	\$	18,674.73
BRITE STAR SERVICES, LTD.	4/10/2008	\$	580.20
	Total	\$	19,254.93
BROWN INDUSTRIES, INC.	4/18/2008	\$	2,791.25
	Total	\$	2,791.25
BUCKLE DOWN PUBLISHING CO.	4/10/2008	\$	142.45
BUCKLE DOWN PUBLISHING CO.	4/4/2008	\$	557.54
BUCKLE DOWN PUBLISHING CO.	4/25/2008	\$	1,377.42
BUCKLE DOWN PUBLISHING CO.	4/18/2008	\$	2,271.50
	Total	\$	4,348.91
BUREAU OF EDUCATION & RESEARCH	4/25/2008	\$	195.00
	Total	\$	195.00
BURGER KING	4/25/2008	\$	400.00
BURGER KING	4/10/2008	\$	145.96
BURGER KING	4/4/2008	\$	450.00
BURGER KING	4/10/2008	\$	2,006.00
BURGER KING	4/18/2008	\$	145.00
	Total	\$	3,146.96
BUSTER LIND PRODUCE	4/10/2008	\$	198.65
BUSTER LIND PRODUCE	4/4/2008	\$	5,392.20
	Total	\$	5,590.85
C.C. BATTERY	4/10/2008	\$	3,259.95
	Total	\$	3,259.95
C.E.D. INC.	4/4/2008	\$	5,934.27
C.E.D. INC.	4/29/2008	\$	315.00
C.E.D. INC.	4/25/2008	\$	2,520.00
	Total	\$	8,769.27

CALENCE, LLC	4/18/2008	\$	50,612.19
	Total	\$	50,612.19
CALLOWAY HOUSE, INC.	4/10/2008	\$	92.65
CALLOWAY HOUSE, INC.	4/25/2008	\$	202.70
	Total	\$	295.35
CAMT REGISTRATION	4/11/2008	\$	300.00
CAMT REGISTRATION	4/25/2008	\$	425.00
	Total	\$	725.00
CARD SERVICE CENTER	4/22/2008	\$	764.01
	Total	\$	764.01
CARLOS A ORENGO	4/1/2008	\$	2,219.20
	Total	\$	2,219.20
CARLOS GIL	4/1/2008	\$	1,000.00
	Total	\$	1,000.00
CARLOS MOJICA	4/10/2008	\$	70.00
	Total	\$	70.00
CARLOS SANCHEZ	4/1/2008	\$	502.70
	Total	\$	502.70
CARMEN M LOPEZ	4/10/2008	\$	903.80
	Total	\$	903.80
CARMEN MARIA GAMEZ	4/1/2008	\$	641.33
	Total	\$	641.33
CARNEGIE LEARNING, INC.	4/18/2008	\$	11,221.50
	Total	\$	11,221.50
CAROL WALTHER	4/25/2008	\$	175.00
	Total	\$	175.00
CAROLINA BIOLOGICAL SUPPLY CO.	4/25/2008	\$	834.85
	Total	\$	834.85
CARSON-DELLOSA PUBLISHING CO.,INC.	4/15/2008	\$	299.97
	Total	\$	299.97
CASA BLANCA GOLF COURSE	4/18/2008	\$	402.11
	Total	\$	402.11
CASA GUERO-LA PELUQUITA	4/29/2008	\$	1,308.05
CASA GUERO-LA PELUQUITA	4/10/2008	\$	200.00
CASA GUERO-LA PELUQUITA	4/15/2008	\$	150.00
CASA GUERO-LA PELUQUITA	4/18/2008	\$	65.00
	Total	\$	1,723.05
CASA JUAREZ	4/4/2008	\$	200.00
	Total	\$	200.00

CASO DOCUMENT MANAGEMENT	4/29/2008	\$	725.00
	Total	\$	725.00
CATHOLIC LIFE INS.	4/15/2008	\$	33.63
	Total	\$	33.63
CCS PRESENTATION SYSTEMS	4/10/2008	\$	1,151.70
CCS PRESENTATION SYSTEMS	4/4/2008	\$	5,678.93
	Total	\$	6,830.63
CCV SOFTWARE	4/4/2008	\$	279.28
	Total	\$	279.28
CDW-GOVERNMENT, INC.	4/1/2008	\$	152.77
CDW-GOVERNMENT, INC.	4/29/2008	\$	1,077.98
CDW-GOVERNMENT, INC.	4/25/2008	\$	6,521.37
CDW-GOVERNMENT, INC.	4/10/2008	\$	8,634.91
CDW-GOVERNMENT, INC.	4/15/2008	\$	3,247.63
CDW-GOVERNMENT, INC.	4/4/2008	\$	19,507.26
CDW-GOVERNMENT, INC.	4/18/2008	\$	3,549.77
	Total	\$	42,691.69
CECILIA S QUINTERO	4/29/2008	\$	153.24
	Total	\$	153.24
CELIA AGUILAR	4/22/2008	\$	236.00
	Total	\$	236.00
CELINA I MORALES	4/25/2008	\$	191.74
	Total	\$	191.74
CENGAGE LEARNING	4/1/2008	\$	4,483.80
	Total	\$	4,483.80
CENTERPOINT ENERGY	4/18/2008	\$	2,237.44
	Total	\$	2,237.44
CENTRAL UNITED LIFE INSURANCE	4/15/2008	\$	285.35
	Total	\$	285.35
CERTIFIED LABORATORIES	4/29/2008	\$	605.50
	Total	\$	605.50
CESAR MARTINEZ	4/22/2008	\$	76.00
	Total	\$	76.00
CESAR V TAMEZ	4/4/2008	\$	1,075.80
	Total	\$	1,075.80
CHALK'S TRUCK PARTS	4/10/2008	\$	5,070.39
	Total	\$	5,070.39
CHANNING L. BETE CO., INC.	4/25/2008	\$	655.78
CHANNING L. BETE CO., INC.	4/4/2008	\$	14,697.11
	Total	\$	15,352.89
CHARLES E BERGER	4/22/2008	\$	159.00
	Total	\$	159.00

CHARLIE WILSON	4/10/2008	\$	235.96
	Total	\$	235.96
CHARMAINE R GONZALES HINOJOSA	4/9/2008	\$	64.00
	Total	\$	64.00
CHAVARRIAS'S PLUMBING	4/4/2008	\$	443.85
CHAVARRIAS'S PLUMBING	4/10/2008	\$	4,536.00
	Total	\$	4,979.85
CHERYL COX EDUCATION CONSULTANTS	4/18/2008	\$	323.88
	Total	\$	323.88
CHICK-FIL-A	4/8/2008	\$	361.25
CHICK-FIL-A	4/29/2008	\$	1,031.00
CHICK-FIL-A	4/15/2008	\$	1,929.75
CHICK-FIL-A	4/4/2008	\$	3,978.69
CHICK-FIL-A	4/10/2008	\$	1,275.25
CHICK-FIL-A	4/1/2008	\$	1,198.00
CHICK-FIL-A	4/16/2008	\$	63.00
CHICK-FIL-A	4/25/2008	\$	3,352.33
CHICK-FIL-A	4/18/2008	\$	3,766.00
	Total	\$	16,955.27
CHILDCRAFT EDUCATION CORP.	4/25/2008	\$	364.92
CHILDCRAFT EDUCATION CORP.	4/10/2008	\$	132.86
CHILDCRAFT EDUCATION CORP.	4/18/2008	\$	184.73
	Total	\$	682.51
CHRIS HOUDMANN	4/10/2008	\$	100.00
	Total	\$	100.00
CHRISTIAN MADRIGAL	4/1/2008	\$	42.00
CHRISTIAN MADRIGAL	4/18/2008	\$	26.00
	Total	\$	68.00
CHRISTINA SANTOS CASANOVA	4/7/2008	\$	110.86
	Total	\$	110.86
CHUCK E CHEESE'S	4/15/2008	\$	796.67
	Total	\$	796.67
CICI'S PIZZA #375	4/10/2008	\$	214.50
	Total	\$	214.50
CICI'S PIZZA BUSINESS OFFICE	4/4/2008	\$	200.00
	Total	\$	200.00
CICIS PIZZA	4/29/2008	\$	204.00
	Total	\$	204.00
CINDY COVARRUBIAS	4/29/2008	\$	367.35
	Total	\$	367.35
CINDY LIZZETTE CANALES	4/4/2008	\$	1,012.88
CINDY LIZZETTE CANALES	4/1/2008	\$	2,469.50
	Total	\$	3,482.38
CITY OF LAREDO - LANDFILL	4/18/2008	\$	1,242.50
	Total	\$	1,242.50
CITY OF LAREDO UTILITIES	4/22/2008	\$	28,745.96
CITY OF LAREDO UTILITIES	4/29/2008	\$	12,598.40
CITY OF LAREDO UTILITIES	4/4/2008	\$	25,842.02
	Total	\$	67,186.38

CLARION SUITES	4/25/2008	\$	776.08
	Total	\$	776.08
CLARK HARDWARE	4/25/2008	\$	110.24
CLARK HARDWARE	4/10/2008	\$	5,500.00
CLARK HARDWARE	4/29/2008	\$	20,459.52
CLARK HARDWARE	4/4/2008	\$	17,153.03
CLARK HARDWARE	4/15/2008	\$	8,240.03
CLARK HARDWARE	4/1/2008	\$	2,130.61
	Total	\$	53,593.43
CLASS UNIFORMS	4/18/2008	\$	12,272.10
CLASS UNIFORMS	4/4/2008	\$	26,091.76
	Total	\$	38,363.86
CLASSROOM DIRECT/REPRINT	4/15/2008	\$	1,001.95
CLASSROOM DIRECT/REPRINT	4/29/2008	\$	303.96
CLASSROOM DIRECT/REPRINT	4/25/2008	\$	7,125.28
CLASSROOM DIRECT/REPRINT	4/10/2008	\$	4,108.55
CLASSROOM DIRECT/REPRINT	4/4/2008	\$	644.22
CLASSROOM DIRECT/REPRINT	4/1/2008	\$	570.99
	Total	\$	13,754.95
CLAUDIA COATES	4/4/2008	\$	36.00
	Total	\$	36.00
CLAUDIA VALDEZ	4/1/2008	\$	258.00
	Total	\$	258.00
CLAYWORLD	4/29/2008	\$	1,591.02
	Total	\$	1,591.02
CNA SURVEY	4/25/2008	\$	100.00
	Total	\$	100.00
COLLEGE BOARD	4/4/2008	\$	65.00
	Total	\$	65.00
COLONIAL LIFE & ACCIDENT INSUR. CO.	4/4/2008	\$	175.85
COLONIAL LIFE & ACCIDENT INSUR. CO.	4/10/2008	\$	39.75
COLONIAL LIFE & ACCIDENT INSUR. CO.	4/15/2008	\$	1,658.22
	Total	\$	1,873.82
COMFORT SUITES	4/18/2008	\$	1,683.36
	Total	\$	1,683.36
CONRAD CANTU	4/1/2008	\$	36.00
	Total	\$	36.00

CONSECO HEALTH INSURANCE COMPANY	4/15/2008	\$	519.55
	Total	\$	519.55
CONTEMPORARY RECOGNITION CONCEPTS	4/10/2008	\$	1,927.95
	Total	\$	1,927.95
CONTINENTAL BOOK CO., INC.	4/25/2008	\$	3,207.96
	Total	\$	3,207.96
CORDELIA C GUTIERREZ	4/9/2008	\$	431.04
	Total	\$	431.04
CORDELIA H FLORES	4/1/2008	\$	73.23
CORDELIA H FLORES	4/18/2008	\$	24.24
	Total	\$	97.47
CORPUS CHRISTI EDUCATIONAL	4/10/2008	\$	399.79
CORPUS CHRISTI EDUCATIONAL	4/4/2008	\$	380.98
CORPUS CHRISTI EDUCATIONAL	4/29/2008	\$	872.99
	Total	\$	1,653.76
COSME CAZARES	4/4/2008	\$	72.00
	Total	\$	72.00
COTULLA DAIRY QUEEN	4/1/2008	\$	54.22
	Total	\$	54.22
COUGAR BUS LINES, LTD.	4/22/2008	\$	8,350.00
COUGAR BUS LINES, LTD.	4/10/2008	\$	1,300.00
COUGAR BUS LINES, LTD.	4/29/2008	\$	1,300.00
COUGAR BUS LINES, LTD.	4/25/2008	\$	3,600.00
COUGAR BUS LINES, LTD.	4/4/2008	\$	6,500.00
COUGAR BUS LINES, LTD.	4/1/2008	\$	1,550.00
	Total	\$	22,600.00
COYOTE CANYON	4/10/2008	\$	160.00
COYOTE CANYON	4/18/2008	\$	280.00
	Total	\$	440.00
CPL RETAIL ENERGY	4/1/2008	\$	7,515.46
	Total	\$	7,515.46
CRISELDA GUAJARDO ALVARADO	4/1/2008	\$	3,000.00
	Total	\$	3,000.00
CRISIS PREVENTION INSTITUTE, INC.	4/1/2008	\$	2,198.00
	Total	\$	2,198.00
CRISTIAN G CHAPA	4/18/2008	\$	389.89
	Total	\$	389.89
CRISTINA CANTU	4/1/2008	\$	23.23
	Total	\$	23.23
CRYSTAL ELIZALDE	4/25/2008	\$	241.00
	Total	\$	241.00
CRYSTAL PRODUCTION	4/15/2008	\$	15.15
	Total	\$	15.15

CTB / MCGRAW-HILL	4/15/2008	\$	5,087.15
CTB / MCGRAW-HILL	4/10/2008	\$	9,195.30
	Total	\$	14,282.45
CULLIGAN WATER CONDITIONING	4/10/2008	\$	350.00
	Total	\$	350.00
CURRICULUM ASSOCIATES, INC.	4/4/2008	\$	69.96
CURRICULUM ASSOCIATES, INC.	4/18/2008	\$	5,144.10
CURRICULUM ASSOCIATES, INC.	4/15/2008	\$	971.19
CURRICULUM ASSOCIATES, INC.	4/10/2008	\$	3,672.45
CURRICULUM ASSOCIATES, INC.	4/25/2008	\$	4,690.55
	Total	\$	14,548.25
CYNTHIA ANN VICHARELI-CASTELLANO	4/18/2008	\$	36.00
	Total	\$	36.00
CYNTHIA ANNETTE LOPEZ	4/8/2008	\$	65.65
	Total	\$	65.65
CYNTHIA E GIDDENS	4/18/2008	\$	147.50
	Total	\$	147.50
CYNTHIA HERRERA	4/10/2008	\$	36.00
	Total	\$	36.00
CYNTHIA IDALIA GUTIERREZ	4/10/2008	\$	275.30
	Total	\$	275.30
CYNTHIA LUGO	4/10/2008	\$	142.42
	Total	\$	142.42
CYNTHIA LYNN GARCIA	4/4/2008	\$	167.66
	Total	\$	167.66
CYNTHIA O LEBOEUF, M.S., C.C.	4/1/2008	\$	550.00
	Total	\$	550.00
CYNTHIA SUE THOMAS	4/8/2008	\$	32.68
	Total	\$	32.68
CYNTHIA Y SALDIVAR	4/25/2008	\$	21.21
	Total	\$	21.21
D & H DISTRIBUTING	4/10/2008	\$	2,375.73
D & H DISTRIBUTING	4/4/2008	\$	6,509.00
	Total	\$	8,884.73
D & H DISTRIBUTING COMPANY	4/4/2008	\$	1,059.96
D & H DISTRIBUTING COMPANY	4/15/2008	\$	38,144.00
D & H DISTRIBUTING COMPANY	4/18/2008	\$	3,710.00
	Total	\$	42,913.96
D. RODRIGUEZ AUTO INSPECTION	4/10/2008	\$	87.00
D. RODRIGUEZ AUTO INSPECTION	4/8/2008	\$	418.50
D. RODRIGUEZ AUTO INSPECTION	4/15/2008	\$	14.50
	Total	\$	520.00

DAIRY QUEEN	4/10/2008	\$	142.66
	Total	\$	142.66
DAIRY QUEEN #12	4/10/2008	\$	89.15
DAIRY QUEEN #12	4/4/2008	\$	106.79
	Total	\$	195.94
DALLAS COUNTY CHILD SUPPORT	4/15/2008	\$	655.59
	Total	\$	655.59
DANIEL A BENAVIDEZ	4/1/2008	\$	502.90
	Total	\$	502.90
DANIEL GUTIERREZ	4/22/2008	\$	392.04
	Total	\$	392.04
DANIEL J VILLARREAL	4/1/2008	\$	63.13
DANIEL J VILLARREAL	4/10/2008	\$	52.52
	Total	\$	115.65
DANIEL MARTINEZ	4/1/2008	\$	72.00
	Total	\$	72.00
DANIEL MONTEMAYOR	4/18/2008	\$	16.00
DANIEL MONTEMAYOR	4/1/2008	\$	28.00
	Total	\$	44.00
DANIEL MUSQUIZ	4/9/2008	\$	64.00
	Total	\$	64.00
DANIEL PERALTA	4/8/2008	\$	18.00
	Total	\$	18.00
DANIEL TIJERINA	4/1/2008	\$	80.00
DANIEL TIJERINA	4/10/2008	\$	45.00
	Total	\$	125.00
DANIEL TORRES	4/10/2008	\$	65.00
DANIEL TORRES	4/1/2008	\$	65.00
	Total	\$	130.00
DANIEL WESLEY TREVINO	4/8/2008	\$	1,567.50
	Total	\$	1,567.50
DANIELA BERMUDEZ	4/1/2008	\$	2,480.00
	Total	\$	2,480.00
DANNY CLARK	4/1/2008	\$	149.75
	Total	\$	149.75
DANNY'S RESTAURANT	4/1/2008	\$	60.00
DANNY'S RESTAURANT	4/22/2008	\$	315.00
	Total	\$	375.00
DARLENE VERA BAKER	4/22/2008	\$	425.00
	Total	\$	425.00
DAVID DRUCK	4/10/2008	\$	129.69
DAVID DRUCK	4/1/2008	\$	172.00
	Total	\$	301.69

DAVID GARZA	4/1/2008	\$	140.00
	Total	\$	140.00
DAVID GERARDO SANCHEZ	4/8/2008	\$	197.24
	Total	\$	197.24
DAVID GUTIERREZ	4/1/2008	\$	30.00
	Total	\$	30.00
DAY-TIMERS, INC.	4/10/2008	\$	30.24
	Total	\$	30.24
DE LA GARZA INC.	4/4/2008	\$	11,660.70
DE LA GARZA INC.	4/25/2008	\$	19,945.00
	Total	\$	31,605.70
DEANN K SWEEPER	4/9/2008	\$	124.00
	Total	\$	124.00
DELCOM GROUP LP	4/15/2008	\$	36,320.50
DELCOM GROUP LP	4/10/2008	\$	11,172.51
DELCOM GROUP LP	4/4/2008	\$	1,700.21
DELCOM GROUP LP	4/18/2008	\$	1,717.41
	Total	\$	50,910.63
DELL MARKETING L.P.	4/18/2008	\$	35,191.40
DELL MARKETING L.P.	4/4/2008	\$	2,569.68
DELL MARKETING L.P.	4/1/2008	\$	599.96
DELL MARKETING L.P.	4/25/2008	\$	488.25
DELL MARKETING L.P.	4/15/2008	\$	10,390.00
DELL MARKETING L.P.	4/29/2008	\$	158.39
DELL MARKETING L.P.	4/10/2008	\$	1,157.36
	Total	\$	50,555.04
DELTA EDUCATION, INC.	4/29/2008	\$	20.90
DELTA EDUCATION, INC.	4/25/2008	\$	371.81
	Total	\$	392.71
DEMCO	4/25/2008	\$	1,182.01
DEMCO	4/10/2008	\$	1,216.14
DEMCO	4/15/2008	\$	438.83
DEMCO	4/18/2008	\$	118.20
DEMCO	4/4/2008	\$	597.39
DEMCO	4/29/2008	\$	720.75
	Total	\$	4,273.32
DEMOULIN BROTHERS & CO.	4/25/2008	\$	16,379.28
	Total	\$	16,379.28
DENCO 1 HOUR PHOTO	4/10/2008	\$	3.76
	Total	\$	3.76
DENISHA M RODRIGUEZ	4/15/2008	\$	810.00
	Total	\$	810.00
DENNY'S	4/10/2008	\$	287.05
	Total	\$	287.05

DERLY RAMOS	4/1/2008	\$	80.80
DERLY RAMOS	4/15/2008	\$	60.60
DERLY RAMOS	4/29/2008	\$	80.80
	Total	\$	222.20
DIANA G KNUDSON	4/18/2008	\$	181.14
	Total	\$	181.14
DIANA M GONZALEZ	4/9/2008	\$	124.00
	Total	\$	124.00
DIANA MARCOS	4/9/2008	\$	64.00
	Total	\$	64.00
DIANA SANCHEZ	4/10/2008	\$	180.00
	Total	\$	180.00
DIAZ EDUCATIONAL GROUP , INC.	4/25/2008	\$	2,671.85
	Total	\$	2,671.85
DICK BLICK	4/15/2008	\$	211.41
	Total	\$	211.41
DICKIE MARTINEZ	4/29/2008	\$	168.49
	Total	\$	168.49
DIGITAL PLUS	4/4/2008	\$	2,150.00
	Total	\$	2,150.00
DINAH MIGHT ADVENTURES, LP	4/25/2008	\$	129.85
	Total	\$	129.85
DIRECT ADVANTAGE	4/15/2008	\$	9.01
	Total	\$	9.01
DISBURSEMENT REVIEW, LLC	4/18/2008	\$	9,882.40
	Total	\$	9,882.40
DISCOUNT DICTIONARIES	4/15/2008	\$	624.59
	Total	\$	624.59
DLT SOLUTION	4/18/2008	\$	921.51
DLT SOLUTION	4/29/2008	\$	565.27
	Total	\$	1,486.78
DOCTORS HOSPITAL OF LAREDO	4/1/2008	\$	965.00
DOCTORS HOSPITAL OF LAREDO	4/10/2008	\$	2,452.00
	Total	\$	3,417.00
DOMINO'S PIZZA	4/10/2008	\$	-
DOMINO'S PIZZA	4/25/2008	\$	267.75
	Total	\$	267.75
DON JOHNSTON, INC.	4/4/2008	\$	427.68
	Total	\$	427.68
DONALD J. AUSTIN	4/1/2008	\$	131.91
	Total	\$	131.91
DONALD R MICKLER	4/10/2008	\$	184.50
DONALD R MICKLER	4/1/2008	\$	248.97
	Total	\$	433.47
DOUGLAS FRED GATES	4/22/2008	\$	24.24
	Total	\$	24.24

DR. CHRISTINA FERNANDEZ	4/10/2008	\$	4,017.43
DR. CHRISTINA FERNANDEZ	4/22/2008	\$	4,038.05
	Total	\$	8,055.48
DR. DANIEL GARZA	4/29/2008	\$	310.00
	Total	\$	310.00
DR. ENRIQUE GARCIA	4/10/2008	\$	50.00
	Total	\$	50.00
DR. IKE'S HOME CENTER	4/29/2008	\$	319.90
DR. IKE'S HOME CENTER	4/4/2008	\$	1,318.15
	Total	\$	1,638.05
DR. JOSE P. MIRANDA, JR.	4/22/2008	\$	2,760.00
DR. JOSE P. MIRANDA, JR.	4/10/2008	\$	940.00
DR. JOSE P. MIRANDA, JR.	4/29/2008	\$	3,795.00
DR. JOSE P. MIRANDA, JR.	4/1/2008	\$	690.00
DR. JOSE P. MIRANDA, JR.	4/8/2008	\$	2,070.00
	Total	\$	10,255.00
DR. ROLANDO X. RODRIGUEZ	4/15/2008	\$	350.00
DR. ROLANDO X. RODRIGUEZ	4/1/2008	\$	95.00
	Total	\$	445.00
DRAMATISTS PLAY SERVICE INC.	4/4/2008	\$	83.39
	Total	\$	83.39
DRASH CONSULTING ENGINEERS, INC.	4/10/2008	\$	5,763.00
	Total	\$	5,763.00
DYNASTUDY, INC.	4/18/2008	\$	19,540.28
DYNASTUDY, INC.	4/10/2008	\$	4,158.42
	Total	\$	23,698.70
DYNAVOX SYSTEMS, INC.	4/4/2008	\$	1,316.00
	Total	\$	1,316.00
E CHALK	4/4/2008	\$	208.33
	Total	\$	208.33
EAGLE BRUSH & CHEMICAL, INC.	4/10/2008	\$	2,470.00
	Total	\$	2,470.00
EAI EDUCATION	4/18/2008	\$	2,789.44
	Total	\$	2,789.44
EARTHGRAINS BAKING COMPANY INC.	4/1/2008	\$	20,177.89
EARTHGRAINS BAKING COMPANY INC.	4/10/2008	\$	15,249.90
EARTHGRAINS BAKING COMPANY INC.	4/25/2008	\$	5,209.74
	Total	\$	40,637.53
EBSCO PUBLISHING	4/25/2008	\$	347.91
	Total	\$	347.91
EBSCO SUBSCRIPTION SVC.	4/25/2008	\$	504.25
EBSCO SUBSCRIPTION SVC.	4/10/2008	\$	865.19
	Total	\$	1,369.44
ECS LEARNING SYSTEMS INC.	4/10/2008	\$	8,071.48
ECS LEARNING SYSTEMS INC.	4/29/2008	\$	63.08
	Total	\$	8,134.56
ED PUBLISHING	4/29/2008	\$	6,130.05
	Total	\$	6,130.05

ED'S TROPHIES	4/10/2008	\$	657.00
ED'S TROPHIES	4/1/2008	\$	42.00
ED'S TROPHIES	4/4/2008	\$	257.00
ED'S TROPHIES	4/18/2008	\$	2,178.50
ED'S TROPHIES	4/25/2008	\$	3,549.00
	Total	\$	6,683.50
EDDIE HERNANDEZ, SR	4/29/2008	\$	129.99
EDDIE HERNANDEZ, SR	4/10/2008	\$	207.49
EDDIE HERNANDEZ, SR	4/1/2008	\$	207.49
	Total	\$	544.97
EDDIE L ELIZALDE	4/10/2008	\$	82.00
	Total	\$	82.00
EDDIE ROCHA	4/4/2008	\$	6.00
	Total	\$	6.00
EDDIE VERASTEGUI	4/8/2008	\$	20.00
	Total	\$	20.00
EDGAR ELEAZAR GARCIA	4/4/2008	\$	36.00
	Total	\$	36.00
EDITH RUIZ	4/10/2008	\$	180.00
	Total	\$	180.00
EDP ENTERPRISES	4/1/2008	\$	200.00
	Total	\$	200.00
EDUARDO ALVARADO	4/1/2008	\$	100.00
	Total	\$	100.00
EDUARDO CRUZ	4/10/2008	\$	72.00
	Total	\$	72.00
EDUARDO H ZUNIGA	4/10/2008	\$	516.91
	Total	\$	516.91
EDUARDO J GARZA	4/29/2008	\$	6.00
	Total	\$	6.00
EDUARDO X GARCIA	4/8/2008	\$	59.08
	Total	\$	59.08
EDUCATION 2000	4/8/2008	\$	47,321.00
EDUCATION 2000	4/10/2008	\$	2,396.00
	Total	\$	49,717.00
EDUCATION SERVICE CENTER	4/1/2008	\$	175.00
EDUCATION SERVICE CENTER	4/29/2008	\$	225.00
EDUCATION SERVICE CENTER	4/8/2008	\$	175.00
	Total	\$	575.00
EDUCATIONAL RESOURCES	4/18/2008	\$	1,170.50
	Total	\$	1,170.50
EDUCATIONAL SERVICE CENTER	4/25/2008	\$	100.00
	Total	\$	100.00
EDUCATOR'S PUBLISHING SERVICE, INC.	4/18/2008	\$	317.46
	Total	\$	317.46
EDULOG	4/10/2008	\$	1,800.00
	Total	\$	1,800.00

EDUARDO E CHAVEZ	4/29/2008	\$	235.69
	Total	\$	235.69
EFRAIN ALEMAN	4/1/2008	\$	277.95
	Total	\$	277.95
EL PARAISO RESTAURANT	4/1/2008	\$	474.18
EL PARAISO RESTAURANT	4/10/2008	\$	160.00
	Total	\$	634.18
ELDA RANGEL	4/15/2008	\$	101.00
	Total	\$	101.00
ELENA ELIZONDO	4/3/2008	\$	646.74
	Total	\$	646.74
ELIA M JUAREZ	4/10/2008	\$	342.83
ELIA M JUAREZ	4/4/2008	\$	25.04
	Total	\$	367.87
ELISA ANGERS CASTILLO	4/8/2008	\$	391.48
	Total	\$	391.48
ELISEO MORALES	4/22/2008	\$	36.00
	Total	\$	36.00
ELIZABETH CUELLAR	4/8/2008	\$	18.00
	Total	\$	18.00
ELIZABETH M GONZALEZ	4/10/2008	\$	36.00
	Total	\$	36.00
ELIZABETH RAYMOND	4/29/2008	\$	49.75
ELIZABETH RAYMOND	4/8/2008	\$	60.00
	Total	\$	109.75
ELIZABETH URESTI	4/22/2008	\$	119.50
	Total	\$	119.50
ELMO LOPEZ MUSIC CO.	4/25/2008	\$	975.00
	Total	\$	975.00

ELOY RENDON	4/1/2008	\$	500.00
	Total	\$	500.00
ELSA R BURRIER	4/1/2008	\$	310.04
	Total	\$	310.04
ELSEVIER PUBLISHING	4/29/2008	\$	705.76
	Total	\$	705.76
ELVA MARGARITA MARTINEZ	4/1/2008	\$	277.95
	Total	\$	277.95
ELVIRA GAONA	4/4/2008	\$	140.00
	Total	\$	140.00
EMMANUEL RAMOS	4/1/2008	\$	40.00
EMMANUEL RAMOS	4/18/2008	\$	24.00
	Total	\$	64.00
EMMANUEL SEGOVIA	4/18/2008	\$	210.00
	Total	\$	210.00
ENABLING DEVICES	4/29/2008	\$	211.70
	Total	\$	211.70
ENRIQUE G ALVARADO	4/1/2008	\$	360.00
	Total	\$	360.00
ENTERPRISE RENT A CAR	4/25/2008	\$	421.00
ENTERPRISE RENT A CAR	4/18/2008	\$	1,487.00
ENTERPRISE RENT A CAR	4/10/2008	\$	1,156.00
ENTERPRISE RENT A CAR	4/29/2008	\$	98.00
	Total	\$	3,162.00
ERICA B GARCIA	4/1/2008	\$	277.95
	Total	\$	277.95
ESCAMILLA & PONECK, INC.	4/10/2008	\$	43,212.53
	Total	\$	43,212.53
ESMERALDA RODRIGUEZ	4/4/2008	\$	866.10
	Total	\$	866.10
ESTELA DE LA GARZA	4/4/2008	\$	171.52
ESTELA DE LA GARZA	4/10/2008	\$	924.39
ESTELA DE LA GARZA	4/25/2008	\$	16.16
	Total	\$	1,112.07
ESTHER K FIROVA	4/25/2008	\$	15.79
	Total	\$	15.79
ESTHER K. FIROVA	4/15/2008	\$	87.21
	Total	\$	87.21
ETA/CUISENAIRE	4/18/2008	\$	12,253.90
ETA/CUISENAIRE	4/10/2008	\$	2,065.62
ETA/CUISENAIRE	4/29/2008	\$	485.88
	Total	\$	14,805.40
EVELVINA I PEREZ	4/10/2008	\$	72.00
	Total	\$	72.00

ETOOLS4EDUCATION, LLC	4/15/2008	\$	308.33
	Total	\$	308.33
EVA MAGALLANES	4/18/2008	\$	234.00
	Total	\$	234.00
EVA NELLA SALINAS	4/29/2008	\$	599.45
	Total	\$	599.45
EVAN-MOOR CORPORATION	4/18/2008	\$	1,536.05
	Total	\$	1,536.05
EXQUISITA TORTILLAS	4/18/2008	\$	1,756.00
EXQUISITA TORTILLAS	4/4/2008	\$	3,400.00
EXQUISITA TORTILLAS	4/1/2008	\$	1,200.00
EXQUISITA TORTILLAS	4/29/2008	\$	2,200.00
	Total	\$	8,556.00
EYETOPIA VISION CARE	4/4/2008	\$	29,832.87
	Total	\$	29,832.87
FALLAS PAREDES	4/4/2008	\$	100.80
FALLAS PAREDES	4/18/2008	\$	133.76
	Total	\$	234.56
FEA-GEA DENTAL HEALTH CARE TRUST	4/15/2008	\$	14.00
	Total	\$	14.00
FEDEX	4/8/2008	\$	473.48
FEDEX	4/18/2008	\$	232.27
	Total	\$	705.75
FELICIANO VALLEJO	4/18/2008	\$	236.00
	Total	\$	236.00
FELIPE DE J GARCIA	4/1/2008	\$	128.27
FELIPE DE J GARCIA	4/10/2008	\$	111.10
	Total	\$	239.37
FELIPE SALAZAR	4/10/2008	\$	201.60
	Total	\$	201.60
FELIX ENRIQUE ESQUIVEL	4/1/2008	\$	2,282.20
	Total	\$	2,282.20
FERNANDO FLORES	4/10/2008	\$	36.00
	Total	\$	36.00
FERNANDO GALAVIZ	4/18/2008	\$	22.00
	Total	\$	22.00
FIDEL ZARATE	4/1/2008	\$	50.00
	Total	\$	50.00
FISHER SCIENTIFIC CO., LLD	4/10/2008	\$	1,534.63
FISHER SCIENTIFIC CO., LLD	4/8/2008	\$	36.00
	Total	\$	1,570.63
FIVE STAR SERVICES	4/18/2008	\$	509.12
	Total	\$	509.12
FLEET PRIDE	4/18/2008	\$	130.29
FLEET PRIDE	4/1/2008	\$	437.05
	Total	\$	567.34

FLINN SCIENTIFIC INC.	4/10/2008	\$	14,080.57
	Total	\$	14,080.57
FLORA ESTELA MAGANA	4/10/2008	\$	180.00
	Total	\$	180.00
FLORENCIA RODRIGUEZ	4/10/2008	\$	275.30
	Total	\$	275.30
FOLLETT EDUCATIONAL SERVICES	4/10/2008	\$	1,018.31
	Total	\$	1,018.31
FOLLETT LIBRARY RESOURCES	4/10/2008	\$	3,118.42
FOLLETT LIBRARY RESOURCES	4/25/2008	\$	3,114.09
FOLLETT LIBRARY RESOURCES	4/25/2008	\$	31,502.64
	Total	\$	37,735.15
FORT DEARBORN LIFE INSURANCE CO.	4/15/2008	\$	6.90
FORT DEARBORN LIFE INSURANCE CO.	4/1/2008	\$	9,238.13
	Total	\$	9,245.03
FOSTER'S	4/8/2008	\$	3,252.39
	Total	\$	3,252.39
FRANCENE S STARR	4/8/2008	\$	129.79
	Total	\$	129.79
FRANCISCO CRUZ	4/10/2008	\$	36.00
	Total	\$	36.00
FRANCISCO HERNANDEZ	4/1/2008	\$	12.63
	Total	\$	12.63
FRANCISCO J CAZARES	4/4/2008	\$	108.00
	Total	\$	108.00
FRANCISCO JAVIER SOSA	4/4/2008	\$	500.00
	Total	\$	500.00
FRANCISCO RANGEL	4/1/2008	\$	65.00
FRANCISCO RANGEL	4/29/2008	\$	266.45
	Total	\$	331.45
FRANK ARCHITECTS INC.	4/8/2008	\$	66,960.00
	Total	\$	66,960.00
FRANK CONTRERAS	4/4/2008	\$	143.50
	Total	\$	143.50
FRANKEL'S COSTUME CO.	4/10/2008	\$	3,655.99
	Total	\$	3,655.99
FREY SCIENTIFIC	4/10/2008	\$	75.08
FREY SCIENTIFIC	4/18/2008	\$	42.36
	Total	\$	117.44

FUDDRUCKER'S	4/18/2008	\$	162.93
	Total	\$	162.93
FUNDS FOR LEARNING, LLC	4/18/2008	\$	999.00
	Total	\$	999.00
GABRIEL CISNEROS	4/25/2008	\$	420.44
	Total	\$	420.44
GABRIELA CERVANTES	4/4/2008	\$	76.76
	Total	\$	76.76
GABRIELA HERNANDEZ	4/25/2008	\$	405.00
	Total	\$	405.00
GAMCO CO.,INC.	4/18/2008	\$	133.50
	Total	\$	133.50
GANDY INK	4/8/2008	\$	667.50
	Total	\$	667.50
GARCIA AUTO GLASS	4/1/2008	\$	1,073.19
GARCIA AUTO GLASS	4/18/2008	\$	241.14
	Total	\$	1,314.33
GARCIA, HECTOR	4/1/2008	\$	65.00
	Total	\$	65.00
GARY E NAGEL	4/29/2008	\$	129.51
	Total	\$	129.51
GARY MCKELVEY	4/1/2008	\$	127.50
GARY MCKELVEY	4/29/2008	\$	182.91
	Total	\$	310.41
GARZA'S FLOWER SHOP	4/8/2008	\$	48.00
	Total	\$	48.00
GATEWAY COMPANIES, INC.	4/25/2008	\$	52,221.45
	Total	\$	52,221.45
GENEVALOGIC, INC.	4/10/2008	\$	599.00
	Total	\$	599.00
GENOVEVA MARTINEZ	4/15/2008	\$	322.53
	Total	\$	322.53
GEORGE DUPLESSIS III	4/10/2008	\$	180.00
	Total	\$	180.00
GERARDO ESTRADA	4/10/2008	\$	72.00
	Total	\$	72.00
GERARDO LIRA	4/4/2008	\$	198.83
	Total	\$	198.83
GF EDUCATORS, INC.	4/10/2008	\$	1,942.09
GF EDUCATORS, INC.	4/29/2008	\$	15,904.66
	Total	\$	17,846.75
GILBERTO ESCALONA MENDEZ	4/10/2008	\$	144.00
	Total	\$	144.00

GINGER TUCKER GKT CONSULTING, INC.	4/18/2008	\$	7,205.00
	Total	\$	7,205.00
GLADYS GARZA	4/18/2008	\$	26.00
	Total	\$	26.00
GLOBAL FOODS,INC	4/10/2008	\$	6,930.00
GLOBAL FOODS,INC	4/1/2008	\$	29,420.00
GLOBAL FOODS,INC	4/18/2008	\$	19,970.00
GLOBAL FOODS,INC	4/4/2008	\$	9,000.00
GLOBAL FOODS,INC	4/29/2008	\$	11,100.00
	Total	\$	76,420.00
GLOBAL TRAINING ACADEMY, INC	4/25/2008	\$	5,300.00
	Total	\$	5,300.00
GLOBE TRAVEL SERVICES, INC.	4/1/2008	\$	839.00
	Total	\$	839.00
GLORIA D CABRERA	4/1/2008	\$	5.05
	Total	\$	5.05
GN HELLODIRECT, INC.	4/4/2008	\$	524.99
	Total	\$	524.99
GOLD STAR FOOD SERVICE	4/18/2008	\$	8,640.38
GOLD STAR FOOD SERVICE	4/1/2008	\$	13,004.64
	Total	\$	21,645.02
GOLDEN CORRAL	4/1/2008	\$	63.00
GOLDEN CORRAL	4/15/2008	\$	129.42
	Total	\$	192.42
GOLDEN CORRAL FAMILY STEAKHOUSE	4/18/2008	\$	64.00
	Total	\$	64.00
GONZALEZ AUTO PARTS	4/1/2008	\$	2,192.51
	Total	\$	2,192.51
GONZALEZ, JR., FRANCISCO	4/18/2008	\$	344.10
	Total	\$	344.10
GOPHER SPORT	4/29/2008	\$	37,508.65
GOPHER SPORT	4/4/2008	\$	4,587.07
	Total	\$	42,095.72
GRACIELA LOPEZ	4/4/2008	\$	51.51
	Total	\$	51.51
GRAINGER, INC.	4/29/2008	\$	2,566.83
GRAINGER, INC.	4/10/2008	\$	5,072.68
GRAINGER, INC.	4/18/2008	\$	232.74
GRAINGER, INC.	4/1/2008	\$	7,071.72
	Total	\$	14,943.97
GRAYWOLF SENSING SOLUTIONS	4/4/2008	\$	11,565.70
	Total	\$	11,565.70
GREAT SOURCE	4/10/2008	\$	1,185.43
	Total	\$	1,185.43
GREGG SALINAS	4/4/2008	\$	35.00
	Total	\$	35.00

GREGORIO ARREAZOLA	4/1/2008	\$	292.10
	Total	\$	292.10
GREGORIO LOPEZ	4/10/2008	\$	50.00
	Total	\$	50.00
GRISELDA SAUCEDA LOPEZ	4/9/2008	\$	64.00
	Total	\$	64.00
GUADALUPE GORORDO	4/18/2008	\$	29.80
GUADALUPE GORORDO	4/7/2008	\$	345.69
	Total	\$	375.49
GUILLERMO GONZALEZ, JR. PH.D.	4/18/2008	\$	2,037.65
GUILLERMO GONZALEZ, JR. PH.D.	4/10/2008	\$	4,115.85
GUILLERMO GONZALEZ, JR. PH.D.	4/15/2008	\$	2,658.30
	Total	\$	8,811.80
GULF COAST ATHLETIC SUPPLY	4/4/2008	\$	3,000.00
	Total	\$	3,000.00
GULF COAST PAPER CO., INC.	4/18/2008	\$	277.12
GULF COAST PAPER CO., INC.	4/1/2008	\$	39,265.98
GULF COAST PAPER CO., INC.	4/4/2008	\$	18,404.25
GULF COAST PAPER CO., INC.	4/10/2008	\$	20,056.19
GULF COAST PAPER CO., INC.	4/25/2008	\$	40,140.69
	Total	\$	118,144.23
H & H MEATS	4/18/2008	\$	3,663.00
	Total	\$	3,663.00
HAMER ENTERPRISES/EASY ACCESS, INC	4/1/2008	\$	216.99
	Total	\$	216.99
HAMILTON TROPHIES	4/4/2008	\$	648.00
	Total	\$	648.00
HAMMOND & STEPHENS	4/1/2008	\$	94.67
	Total	\$	94.67
HANDWRITING WITHOUT TEARS	4/10/2008	\$	62.20
HANDWRITING WITHOUT TEARS	4/25/2008	\$	195.00
	Total	\$	257.20
HARCOURT BRACE SCHOOL PUBLISHERS	4/29/2008	\$	8,243.66
HARCOURT BRACE SCHOOL PUBLISHERS	4/10/2008	\$	1,756.44
	Total	\$	10,000.10
HARRY K. WONG PUBLICATIONS	4/10/2008	\$	4,220.00
	Total	\$	4,220.00
HAWTHRONE	4/10/2008	\$	423.83
	Total	\$	423.83
HAYDEE M. GONZALEZ	4/18/2008	\$	4,740.00
	Total	\$	4,740.00
HEB	4/25/2008	\$	10,161.25
	Total	\$	10,161.25
HEB CENTRAL MARKET	4/18/2008	\$	675.00
	Total	\$	675.00
HEBERTO RENDON	4/10/2008	\$	227.75
	Total	\$	227.75

HECTOR J GARZA	4/1/2008	\$	1,125.60
	Total	\$	1,125.60
HECTOR JUAN PEREZ	4/8/2008	\$	169.17
HECTOR JUAN PEREZ	4/22/2008	\$	280.47
HECTOR JUAN PEREZ	4/29/2008	\$	292.29
	Total	\$	741.93
HECTOR PEQUENO	4/8/2008	\$	28.00
	Total	\$	28.00
HENRY TERRAZAS JR	4/1/2008	\$	119.69
	Total	\$	119.69
HERLINDA MIRELES	4/1/2008	\$	292.10
	Total	\$	292.10
HERLINDA NIETO	4/29/2008	\$	209.00
	Total	\$	209.00
HIGHSMITH CO.	4/25/2008	\$	989.55
HIGHSMITH CO.	4/4/2008	\$	270.73
HIGHSMITH CO.	4/10/2008	\$	484.63
	Total	\$	1,744.91
HILLIE MUSIC CENTER	4/25/2008	\$	7,102.00
HILLIE MUSIC CENTER	4/1/2008	\$	1,660.00
	Total	\$	8,762.00
HOLIDAY INN EXPRESS	4/22/2008	\$	195.50
	Total	\$	195.50
HOLMAN BOILER WORKS INC.	4/1/2008	\$	212.00
	Total	\$	212.00
HOSA, TA	4/3/2008	\$	1,350.00
	Total	\$	1,350.00
HOUGHTON MIFFLIN CO.	4/10/2008	\$	697.48
	Total	\$	697.48
HOUGHTON MIFFLIN COMPANY	4/10/2008	\$	1,696.59
	Total	\$	1,696.59
HUBERT COMPANY	4/1/2008	\$	142.88
	Total	\$	142.88
HUMBERTO ALEMAN	4/10/2008	\$	70.00
HUMBERTO ALEMAN	4/1/2008	\$	35.00
HUMBERTO ALEMAN	4/29/2008	\$	35.00
	Total	\$	140.00
HYATT LEGAL PLANS, INC	4/4/2008	\$	31.90
HYATT LEGAL PLANS, INC	4/10/2008	\$	1,001.95
HYATT LEGAL PLANS, INC	4/15/2008	\$	6,931.00
	Total	\$	7,964.85
HYATT REGENCY	4/22/2008	\$	6,589.63
	Total	\$	6,589.63

HYGEIA DAIRY CO.	4/10/2008	\$	93,226.14
HYGEIA DAIRY CO.	4/4/2008	\$	54,417.89
HYGEIA DAIRY CO.	4/25/2008	\$	47,739.15
	Total	\$	195,383.18
IDUVINA GONZALEZ	4/10/2008	\$	67.17
	Total	\$	67.17
IMAGERY GRAPHIC SYSTEMS INC.	4/1/2008	\$	5,560.00
IMAGERY GRAPHIC SYSTEMS INC.	4/18/2008	\$	20,907.55
	Total	\$	26,467.55
IMAGINE	4/4/2008	\$	4,168.39
IMAGINE	4/25/2008	\$	9,698.60
	Total	\$	13,866.99
INDECO SALES, INC.	4/10/2008	\$	1,068.00
INDECO SALES, INC.	4/1/2008	\$	2,136.00
	Total	\$	3,204.00
INDEPENDENT HARDWARE, INC.	4/18/2008	\$	1,025.80
	Total	\$	1,025.80
INOCENCIO RODRIGUEZ	4/1/2008	\$	382.50
	Total	\$	382.50
INSCO DISTRIBUTING, INC.	4/18/2008	\$	74.27
INSCO DISTRIBUTING, INC.	4/4/2008	\$	3,220.51
	Total	\$	3,294.78
INSCORP, INC.	4/25/2008	\$	600.00
	Total	\$	600.00
INTERACTIVE DATA CORP.- COMSTOCK	4/10/2008	\$	208.33
	Total	\$	208.33
INTERACTIVE DATA REAL-TIME SERVICES	4/18/2008	\$	797.00
	Total	\$	797.00
INTERNAL REVENUE SERVICE	4/15/2008	\$	2,511.40
	Total	\$	2,511.40
INTERSTATE MUSIC SUPPLY	4/10/2008	\$	14,345.09
INTERSTATE MUSIC SUPPLY	4/18/2008	\$	763.75
	Total	\$	15,108.84
IRENE C DOMINGUEZ	4/10/2008	\$	36.00
	Total	\$	36.00
IRENE MAGANA	4/18/2008	\$	26.00
IRENE MAGANA	4/1/2008	\$	40.00
	Total	\$	66.00
IRENE ROSALES	4/22/2008	\$	477.84
	Total	\$	477.84
IRMA LAURA GONZALEZ	4/10/2008	\$	130.16
	Total	\$	130.16
IRMA ROXANA PONCE	4/4/2008	\$	59.08
	Total	\$	59.08
JACK IN THE BOX	4/10/2008	\$	150.00
	Total	\$	150.00

JACOBO GONZALEZ	4/10/2008	\$	36.00
	Total	\$	36.00
JAIME HERNANDEZ	4/1/2008	\$	70.00
	Total	\$	70.00
JAIME HERNANDEZ	4/29/2008	\$	105.00
JAIME HERNANDEZ	4/1/2008	\$	70.00
	Total	\$	175.00
JAMES H SQUIRES	4/10/2008	\$	879.74
	Total	\$	879.74
JAMES MURRAY	4/10/2008	\$	80.00
JAMES MURRAY	4/1/2008	\$	210.00
JAMES MURRAY	4/29/2008	\$	70.00
	Total	\$	360.00
JARRETT PUBLISHING COMPANY	4/10/2008	\$	379.59
	Total	\$	379.59
JASON BALLI	4/1/2008	\$	72.00
	Total	\$	72.00
JASON'S DELI	4/4/2008	\$	114.50
JASON'S DELI	4/10/2008	\$	825.79
	Total	\$	940.29
JAVIER AGUILAR	4/4/2008	\$	36.00
	Total	\$	36.00
JAVIER CAVAZOS	4/4/2008	\$	27.78
	Total	\$	27.78
JAVIER E SANCHEZ	4/10/2008	\$	16.16
JAVIER E SANCHEZ	4/15/2008	\$	8.08
JAVIER E SANCHEZ	4/8/2008	\$	24.24
	Total	\$	48.48
JAVIER GARZA JR	4/4/2008	\$	36.00
	Total	\$	36.00
JAYNE ISLAS	4/1/2008	\$	195.01
	Total	\$	195.01
JEFFREY PENLAND	4/29/2008	\$	122.75
	Total	\$	122.75
JENNIFER PENA	4/1/2008	\$	19.70
JENNIFER PENA	4/8/2008	\$	31.31
	Total	\$	51.01
JERMAN GARCIA	4/4/2008	\$	72.00
	Total	\$	72.00
JESSE MADRIGAL	4/1/2008	\$	918.66
	Total	\$	918.66
JESSICA ESCAMILLA	4/9/2008	\$	64.00
	Total	\$	64.00
JESSICA GARZA	4/25/2008	\$	125.24
JESSICA GARZA	4/4/2008	\$	126.25
	Total	\$	251.49

JESSICA M NEGRETE	4/1/2008	\$	24.24
JESSICA M NEGRETE	4/25/2008	\$	78.78
	Total	\$	103.02
JESUS A NOLASCO	4/18/2008	\$	230.00
	Total	\$	230.00
JESUS ALBERTO GARCIA	4/29/2008	\$	172.21
	Total	\$	172.21
JESUS ARREOLA	4/1/2008	\$	115.00
	Total	\$	115.00
JESUS C AVILA	4/22/2008	\$	76.00
	Total	\$	76.00
JESUS CHAVARIN	4/4/2008	\$	36.00
	Total	\$	36.00
JESUS GARCIA	4/29/2008	\$	173.12
	Total	\$	173.12
JESUS LEDEZMA	4/1/2008	\$	35.00
	Total	\$	35.00
JESUS MARIO DURAN	4/10/2008	\$	36.00
	Total	\$	36.00
JESUS SAENZ	4/4/2008	\$	36.00
	Total	\$	36.00
JOANNA FUENTES	4/8/2008	\$	98.48
	Total	\$	98.48
JOE ALBERT VALDEZ	4/4/2008	\$	36.00
	Total	\$	36.00
JOE FLORES	4/1/2008	\$	128.75
	Total	\$	128.75
JOE HAYES	4/22/2008	\$	1,000.00
	Total	\$	1,000.00
JOE RAMOS	4/10/2008	\$	30.00
	Total	\$	30.00
JOEL A LOPEZ	4/1/2008	\$	123.14
	Total	\$	123.14
JOHN DEERE COMPANY	4/25/2008	\$	666.56
	Total	\$	666.56
JOHN J MALLON	4/25/2008	\$	469.00
	Total	\$	469.00
JOHN M. BRUCE	4/18/2008	\$	344.10
	Total	\$	344.10
JOHN PAUL JACKSON	4/3/2008	\$	695.74
	Total	\$	695.74
JOHN WAYNE STABILE	4/15/2008	\$	159.00
	Total	\$	159.00
JOHNSON'S DAYCARE	4/8/2008	\$	650.00

	Total	\$	650.00
JONES SCHOOL SUPPLY CO.INC.	4/10/2008	\$	34.75
	Total	\$	34.75
JORGE BRISENO	4/1/2008	\$	50.00
	Total	\$	50.00
JORGE CARLOS SANCHEZ	4/1/2008	\$	71.71
	Total	\$	71.71
JORGE MADRIGAL	4/10/2008	\$	70.00
JORGE MADRIGAL	4/29/2008	\$	70.00
JORGE MADRIGAL	4/1/2008	\$	70.00
	Total	\$	210.00
JORGE V ILLESCAS	4/10/2008	\$	36.00
	Total	\$	36.00
JORGE VALADEZ	4/9/2008	\$	750.75
	Total	\$	750.75
JOSE A GUTIERREZ	4/1/2008	\$	87.50
	Total	\$	87.50
JOSE ANGEL BRIONES	4/8/2008	\$	179.24
	Total	\$	179.24
JOSE ARNOLDO GARAY	4/4/2008	\$	36.00
	Total	\$	36.00
JOSE CABRERA	4/1/2008	\$	107.50
	Total	\$	107.50
JOSE CASTILLO	4/1/2008	\$	107.50
	Total	\$	107.50
JOSE CESAR MERLA	4/1/2008	\$	92.42
	Total	\$	92.42
JOSE COSS	4/22/2008	\$	227.74
	Total	\$	227.74
JOSE FRANCISCO LOPEZ	4/29/2008	\$	480.00
	Total	\$	480.00
JOSE GUSTAVO DELGADILLO	4/4/2008	\$	36.00
	Total	\$	36.00
JOSE H GOMEZ, JR	4/18/2008	\$	526.69
	Total	\$	526.69
JOSE I JASSO	4/4/2008	\$	59.59
	Total	\$	59.59
JOSE J ESPINOZA	4/4/2008	\$	121.20
	Total	\$	121.20
JOSE L LONGORIA	4/18/2008	\$	25.00
	Total	\$	25.00
JOSE LUIS PEREZ	4/10/2008	\$	36.00
	Total	\$	36.00
JOSE M DE LA CRUZ	4/10/2008	\$	180.00
	Total	\$	180.00

JOSE MANUEL SANTOS JR	4/8/2008	\$	135.34
	Total	\$	135.34
JOSE ROBERTO VILLARREAL	4/10/2008	\$	144.00
	Total	\$	144.00
JOSE RODRIGUEZ, JR	4/25/2008	\$	132.60
	Total	\$	132.60
JOSE SALINAS JR	4/18/2008	\$	113.95
	Total	\$	113.95
JOSEPH LEIJA	4/10/2008	\$	30.00
	Total	\$	30.00
JOSEPHINE M CLAY	4/1/2008	\$	388.83
	Total	\$	388.83
JUAN ARRIAGA	4/1/2008	\$	100.00
	Total	\$	100.00
JUAN CARLOS MONTEMAYOR	4/10/2008	\$	36.00
	Total	\$	36.00
JUAN E MARTINEZ	4/4/2008	\$	36.00
	Total	\$	36.00
JUAN G DIAZ	4/22/2008	\$	157.79
	Total	\$	157.79
JUAN JAVIER MARTINEZ	4/10/2008	\$	3,975.00
	Total	\$	3,975.00
JUAN JOSE GOMEZ	4/8/2008	\$	215.24
	Total	\$	215.24
JUAN OSORIO	4/4/2008	\$	45.00
	Total	\$	45.00
JUAN RAMIREZ	4/1/2008	\$	150.00
	Total	\$	150.00
JUAN ROBERTO RAMIREZ	4/18/2008	\$	344.10
	Total	\$	344.10
JUAN SALAZAR	4/1/2008	\$	260.00
	Total	\$	260.00
JUANA OROZCO CONTRERAS	4/10/2008	\$	92.31
JUANA OROZCO CONTRERAS	4/25/2008	\$	92.31
	Total	\$	184.62
JUANITA GONZALEZ	4/18/2008	\$	52.52
JUANITA GONZALEZ	4/1/2008	\$	36.36
JUANITA GONZALEZ	4/8/2008	\$	54.54
	Total	\$	143.42
JUANITO A VILLARREAL	4/10/2008	\$	36.00
	Total	\$	36.00
JULIAN TIJERINA	4/25/2008	\$	36.00
	Total	\$	36.00
JULIANNA VALDEZ	4/15/2008	\$	160.00
JULIANNA VALDEZ	4/29/2008	\$	160.00

	Total	\$	320.00
JULIE LYNN GARZA	4/29/2008	\$	291.23
	Total	\$	291.23
JULIO NINO	4/1/2008	\$	395.00
	Total	\$	395.00
KAMICO INSTRUCTIONAL MEDIA	4/10/2008	\$	2,600.90
	Total	\$	2,600.90
KAPLAN	4/10/2008	\$	954.41
	Total	\$	954.41
KARINA G MENDOZA	4/15/2008	\$	6.57
	Total	\$	6.57
KARLA E SALAS	4/1/2008	\$	110.09
KARLA E SALAS	4/10/2008	\$	58.58
	Total	\$	168.67
KARLA Y FLORES	4/29/2008	\$	12.62
	Total	\$	12.62
KATHRYN HAGY NAVARRO	4/1/2008	\$	1,036.00
	Total	\$	1,036.00
KAVOUSSI & ASSOCIATES	4/22/2008	\$	258.00
	Total	\$	258.00
KERRVILLE BUS CO.	4/22/2008	\$	4,590.00
KERRVILLE BUS CO.	4/8/2008	\$	3,200.00
	Total	\$	7,790.00
KERVILLE BUS CO., INC.	4/8/2008	\$	3,053.36
	Total	\$	3,053.36
KILLEN MANAGEMNET SYSTEM, INC.	4/18/2008	\$	7,114.50
	Total	\$	7,114.50
KIMBERLY ESPARZA	4/1/2008	\$	38.00
KIMBERLY ESPARZA	4/18/2008	\$	26.00
	Total	\$	64.00
KIVA BUILDING & DESIGN, INC.	4/18/2008	\$	13,936.85
	Total	\$	13,936.85
KIWANIS CLUB OF LAREDO	4/10/2008	\$	330.00
	Total	\$	330.00
KONE ELEVATORS	4/18/2008	\$	4,840.00
	Total	\$	4,840.00
KRISPY KREME	4/4/2008	\$	132.25
	Total	\$	132.25
KRONOS INC.	4/10/2008	\$	2,361.88
	Total	\$	2,361.88
KWIK KOPY PRINTING, INC.	4/4/2008	\$	74.65
	Total	\$	74.65
LA QUINTA AIRPORT	4/18/2008	\$	1,317.96
	Total	\$	1,317.96
LA REYNERA	4/25/2008	\$	847.50

	Total	\$	847.50
LABATT FOOD SERVICE	4/4/2008	\$	114,549.00
LABATT FOOD SERVICE	4/18/2008	\$	109,375.33
LABATT FOOD SERVICE	4/1/2008	\$	117,378.33
LABATT FOOD SERVICE	4/25/2008	\$	117,494.89
LABATT FOOD SERVICE	4/29/2008	\$	102,771.06
	Total	\$	561,568.61
LAFAYETTE LIFE INSURANCE CO.	4/4/2008	\$	208.02
LAFAYETTE LIFE INSURANCE CO.	4/10/2008	\$	7,048.23
LAFAYETTE LIFE INSURANCE CO.	4/15/2008	\$	33,197.34
	Total	\$	40,453.59
LAKESHORE LEARNING MATERIALS	4/10/2008	\$	41,096.98
LAKESHORE LEARNING MATERIALS	4/18/2008	\$	980.74
LAKESHORE LEARNING MATERIALS	4/4/2008	\$	37,273.04
	Total	\$	79,350.76
LAREDO ANIMAL CLINIC	4/1/2008	\$	372.66
	Total	\$	372.66
LAREDO CHAMBER OF COMMERCE	4/2/2008	\$	110.00
	Total	\$	110.00
LAREDO COCA-COLA BOTTLING	4/25/2008	\$	1,252.80
LAREDO COCA-COLA BOTTLING	4/1/2008	\$	1,522.50
	Total	\$	2,775.30
LAREDO COMMUNITY COLLEGE	4/3/2008	\$	75.00
LAREDO COMMUNITY COLLEGE	4/29/2008	\$	1,875.00
	Total	\$	1,950.00
LAREDO FEDERAL CREDIT UNION	4/25/2008	\$	52,917.37
LAREDO FEDERAL CREDIT UNION	4/11/2008	\$	52,411.38
LAREDO FEDERAL CREDIT UNION	4/14/2008	\$	531,019.54
	Total	\$	636,348.29
LAREDO FENCE MATERIALS, INC.	4/4/2008	\$	269.28
	Total	\$	269.28
LAREDO FIRE DEPT. FED. CREDIT UNION	4/15/2008	\$	8,892.00
	Total	\$	8,892.00
LAREDO IMPLEMENT CO., INC.	4/4/2008	\$	608.00
	Total	\$	608.00
LAREDO MORNING TIMES	4/8/2008	\$	2,678.80
LAREDO MORNING TIMES	4/10/2008	\$	300.00
	Total	\$	2,978.80
LAREDO MORNING TIMES LEGAL	4/10/2008	\$	367.00
	Total	\$	367.00
LAREDO NATIONAL BANK	4/25/2008	\$	9,880.45
	Total	\$	9,880.45
LAREDO QUICK TRACK LUBE & GREASE	4/25/2008	\$	232.00
	Total	\$	232.00

LAREDO SPRING WATER INCORP.	4/4/2008	\$	4,594.00
	Total	\$	4,594.00
LAREDO VIP	4/29/2008	\$	3,945.00
LAREDO VIP	4/18/2008	\$	814.00
LAREDO VIP	4/11/2008	\$	280.50
	Total	\$	5,039.50
LAREDO WEBB COUNTY FOOD BANK	4/18/2008	\$	40.00
	Total	\$	40.00
LAREDO WHOLESALE AUTO PARTS	4/18/2008	\$	544.98
	Total	\$	544.98
LAREDO WHOLESALE FOOD	4/1/2008	\$	101.58
	Total	\$	101.58
LAS ASADAS	4/29/2008	\$	200.10
LAS ASADAS	4/25/2008	\$	138.00
	Total	\$	338.10
LAURA E SILLAS	4/4/2008	\$	68.00
	Total	\$	68.00
LAURA GONZALEZ	4/9/2008	\$	219.74
	Total	\$	219.74
LAURA M RANGEL	4/15/2008	\$	238.42
	Total	\$	238.42
LAURA PENA	4/1/2008	\$	273.60
	Total	\$	273.60
LAYING THE FOUNDATION, INC.	4/18/2008	\$	3,550.00
	Total	\$	3,550.00
LCC BUSINESS OFFICE	4/15/2008	\$	2,030.49
	Total	\$	2,030.49
LEARNING RESOURCES	4/10/2008	\$	676.34
	Total	\$	676.34
LEARNING UPGRADE LLC	4/1/2008	\$	1,599.20
	Total	\$	1,599.20
LEARNING WHEELS	4/18/2008	\$	1,760.00
LEARNING WHEELS	4/18/2008	\$	2,310.00
	Total	\$	4,070.00
LEARNING ZONE	4/18/2008	\$	786.95
	Total	\$	786.95
LEC ARENA	4/25/2008	\$	152.50
LEC ARENA	4/4/2008	\$	432.50
	Total	\$	585.00
LEGAL DIGEST	4/22/2008	\$	700.00
LEGAL DIGEST	4/1/2008	\$	2,230.00
LEGAL DIGEST	4/4/2008	\$	190.00
LEGAL DIGEST	4/8/2008	\$	140.00
LEGAL DIGEST	4/15/2008	\$	140.00
LEGAL DIGEST	4/25/2008	\$	560.00
LEGAL DIGEST	4/18/2008	\$	520.00
	Total	\$	4,480.00
LELAND SHARROCK	4/1/2008	\$	950.00

	Total	\$	950.00
LEONEL LOPEZ	4/4/2008	\$	108.00
	Total	\$	108.00
LEOPOLDO J ARRAMBIDEZ	4/4/2008	\$	36.00
	Total	\$	36.00
LESLIE N PEREZ	4/1/2008	\$	38.00
	Total	\$	38.00
LESLIE PEREZ	4/18/2008	\$	28.00
	Total	\$	28.00
LETICIA ESTRADA	4/18/2008	\$	147.50
	Total	\$	147.50
LETICIA P GALLEGOS	4/18/2008	\$	36.00
	Total	\$	36.00
LETICIA RAMIREZ	4/10/2008	\$	130.94
	Total	\$	130.94
LEYENDECKER CONSTRUCTION INC.	4/15/2008	\$	3,150,790.90
	Total	\$	3,150,790.90
LIBRARY VIDEO CO.	4/10/2008	\$	335.96
	Total	\$	335.96
LIFE INVESTORS INSURANCE CO OF AMER	4/15/2008	\$	170.96
	Total	\$	170.96
LIFE RE INSURANCE CO.	4/4/2008	\$	88,576.78
	Total	\$	88,576.78
LILIA MEDINA	4/1/2008	\$	36.00
	Total	\$	36.00
LINDA A LANDIN	4/8/2008	\$	140.75
	Total	\$	140.75
LINDA LEE RAMON	4/9/2008	\$	64.00
	Total	\$	64.00
LINDA MORENO	4/22/2008	\$	521.21
	Total	\$	521.21
LINGUI SYSTEMS, INC.	4/10/2008	\$	946.80
	Total	\$	946.80
LISA HABERKORN	4/10/2008	\$	207.52
LISA HABERKORN	4/1/2008	\$	71.20
	Total	\$	278.72
LISA M DUNN FLORES	4/1/2008	\$	423.41
	Total	\$	423.41
LITTLE CAESARS PIZZA	4/4/2008	\$	100.00
LITTLE CAESARS PIZZA	4/18/2008	\$	300.00
	Total	\$	400.00
LIZETTE ONOFRE	4/4/2008	\$	36.00
	Total	\$	36.00
LOLITA BALLESTEROS	4/29/2008	\$	241.00
	Total	\$	241.00

LONGHORN BUS SALES	4/11/2008	\$ 2,612,087.00
	Total	\$ 2,612,087.00
LORENZO VASQUEZ	4/10/2008	\$ 180.00
	Total	\$ 180.00
LOURDES DE LUNA	4/4/2008	\$ 94.44
	Total	\$ 94.44
LOURDES GILPIN	4/1/2008	\$ 36.00
	Total	\$ 36.00
LOWE'S HOME CENTER, INC.	4/29/2008	\$ 3,765.50
LOWE'S HOME CENTER, INC.	4/4/2008	\$ 7,313.17
LOWE'S HOME CENTER, INC.	4/18/2008	\$ 785.99
	Total	\$ 11,864.66
LUCIO EDGAR VALLARTA	4/4/2008	\$ 36.00
	Total	\$ 36.00
LUIS A ZAFFIRINI	4/10/2008	\$ 200.00
	Total	\$ 200.00
LUIS ADRIAN SANTOS	4/10/2008	\$ 12.12
	Total	\$ 12.12
LUIS ALBERTO BLANCAS	4/29/2008	\$ 15.15
	Total	\$ 15.15
LUIS ANGEL MUNOZ	4/18/2008	\$ 26.00
	Total	\$ 26.00
LUIS CAMARILLO	4/1/2008	\$ 632.36
	Total	\$ 632.36
LUIS GERARDO ROJAS	4/18/2008	\$ 226.00
	Total	\$ 226.00
LUIS M. VILLARREAL	4/15/2008	\$ 390.00
	Total	\$ 390.00
LUIS MARIANO SANCHEZ	4/4/2008	\$ 36.00
	Total	\$ 36.00
LUIS SEGOVIA	4/1/2008	\$ 143.75
	Total	\$ 143.75
LUSILA PLEZIA	4/1/2008	\$ 292.10
	Total	\$ 292.10
LYON FINANCIAL SVCS, INC. UNDERWRIT	4/15/2008	\$ 29,437.00
	Total	\$ 29,437.00
M1 NETWORKS, INC.	4/25/2008	\$ 226.10
M1 NETWORKS, INC.	4/15/2008	\$ 487.25
	Total	\$ 713.35
MACGILL	4/4/2008	\$ 72.20
	Total	\$ 72.20
MACKIN LIBRARY MEDIA	4/1/2008	\$ 1,637.14
	Total	\$ 1,637.14
MACMILLAN/MCGRAW HILL	4/15/2008	\$ 5,623.82
MACMILLAN/MCGRAW HILL	4/25/2008	\$ 68.85

	Total	\$	5,692.67
MANNY ARANDA	4/10/2008	\$	82.00
	Total	\$	82.00
MANSFIELD OIL CO.	4/4/2008	\$	47,553.49
MANSFIELD OIL CO.	4/18/2008	\$	24,969.10
	Total	\$	72,522.59
MANUEL CANTU	4/1/2008	\$	210.00
	Total	\$	210.00
MANUEL EDUARDO PEREZ	4/10/2008	\$	36.00
	Total	\$	36.00
MANUEL SANTILLAN	4/1/2008	\$	275.00
MANUEL SANTILLAN	4/10/2008	\$	230.00
	Total	\$	505.00
MANUELA QUIROGA	4/10/2008	\$	17.17
	Total	\$	17.17
MAR*CO PRODUCTS,INC.	4/4/2008	\$	849.29
MAR*CO PRODUCTS,INC.	4/15/2008	\$	820.14
	Total	\$	1,669.43
MARCO A SALAZAR	4/8/2008	\$	136.35
	Total	\$	136.35
MARCO LLANAS	4/10/2008	\$	36.00
	Total	\$	36.00
MARCO PRODUCTS, INC.	4/15/2008	\$	920.76
	Total	\$	920.76
MARCOS A CEBALLOS	4/15/2008	\$	32.48
	Total	\$	32.48
MARCUS FRANCISCO GUERRA	4/9/2008	\$	64.00
	Total	\$	64.00
MARGARET ROSE BROWN	4/8/2008	\$	13.36
	Total	\$	13.36
MARIA A GARCIA	4/18/2008	\$	25.00
MARIA A GARCIA	4/1/2008	\$	41.41
	Total	\$	66.41
MARIA C CORONADO	4/10/2008	\$	36.00
	Total	\$	36.00
MARIA CHRISTINA MARTINEZ	4/10/2008	\$	36.00
	Total	\$	36.00
MARIA D VALDES	4/4/2008	\$	36.00
	Total	\$	36.00
MARIA DE J MORALES	4/29/2008	\$	356.43
	Total	\$	356.43
MARIA DE LOURDES NUNO	4/25/2008	\$	322.10
	Total	\$	322.10

MARIA DEL P REYES	4/10/2008	\$	170.85
	Total	\$	170.85
MARIA DEL ROSARIO GARCIA	4/18/2008	\$	216.00
	Total	\$	216.00
MARIA DEL SOCORRO GARZA	4/4/2008	\$	36.00
	Total	\$	36.00
MARIA DELROSARIO IDROGO	4/18/2008	\$	1,355.06
	Total	\$	1,355.06
MARIA E VARGAS	4/4/2008	\$	36.00
	Total	\$	36.00
MARIA E ZARAGOZA	4/29/2008	\$	260.00
	Total	\$	260.00
MARIA ELIZABETH GARZA	4/25/2008	\$	17.68
	Total	\$	17.68
MARIA ESTHER GUERRERO	4/4/2008	\$	162.41
	Total	\$	162.41
MARIA EUGENIA CASTILLEJA	4/29/2008	\$	191.74
	Total	\$	191.74
MARIA FLORES	4/15/2008	\$	36.00
	Total	\$	36.00
MARIA G MUNOZ	4/25/2008	\$	147.46
	Total	\$	147.46
MARIA ISABEL GARZA	4/8/2008	\$	41.41
	Total	\$	41.41
MARIA J MORALES	4/18/2008	\$	28.28
MARIA J MORALES	4/1/2008	\$	42.93
	Total	\$	71.21
MARIA JUDITH ARAMBULA	4/4/2008	\$	958.88
	Total	\$	958.88
MARIA L. SANCHEZ	4/1/2008	\$	527.00
	Total	\$	527.00
MARIA LUISA GARZA	4/9/2008	\$	124.00
	Total	\$	124.00
MARIA MAGDALENA GUTIERREZ	4/4/2008	\$	594.25
MARIA MAGDALENA GUTIERREZ	4/11/2008	\$	90.00
MARIA MAGDALENA GUTIERREZ	4/1/2008	\$	596.94
MARIA MAGDALENA GUTIERREZ	4/23/2008	\$	18.00
MARIA MAGDALENA GUTIERREZ	4/15/2008	\$	272.00
	Total	\$	1,571.19
MARIA N CASTRO	4/15/2008	\$	96.96
	Total	\$	96.96
MARIA O GUTIERREZ	4/25/2008	\$	236.00
	Total	\$	236.00
MARIA PATRICIA SIERRA	4/29/2008	\$	189.52
MARIA PATRICIA SIERRA	4/1/2008	\$	38.38
	Total	\$	227.90

MARIA R ESPARZA	4/1/2008	\$	111.10
MARIA R ESPARZA	4/10/2008	\$	114.13
	Total	\$	225.23
MARIA R SANDOVAL	4/8/2008	\$	215.24
	Total	\$	215.24
MARIACHI EXPRESS	4/4/2008	\$	220.00
MARIACHI EXPRESS	4/18/2008	\$	96.25
	Total	\$	316.25
MARIBEL SOLIZ	4/29/2008	\$	599.45
	Total	\$	599.45
MARICELA CANTU	4/18/2008	\$	63.13
MARICELA CANTU	4/8/2008	\$	56.06
MARICELA CANTU	4/22/2008	\$	173.72
MARICELA CANTU	4/1/2008	\$	69.69
	Total	\$	362.60
MARICELA MADRIGAL	4/29/2008	\$	54.00
	Total	\$	54.00
MARICELA RUIZ	4/25/2008	\$	42.00
MARICELA RUIZ	4/22/2008	\$	32.00
	Total	\$	74.00
MARIO BARRIENTOS	4/1/2008	\$	52.50
	Total	\$	52.50
MARIO CABALLERO	4/10/2008	\$	36.00
	Total	\$	36.00
MARIO GILL	4/25/2008	\$	182.00
	Total	\$	182.00
MARIO GONZALEZ JR	4/4/2008	\$	57.07
MARIO GONZALEZ JR	4/11/2008	\$	321.18
	Total	\$	378.25
MARIO I GONZALEZ	4/18/2008	\$	26.00
	Total	\$	26.00
MARIO REYES	4/1/2008	\$	1,374.55
	Total	\$	1,374.55
MARIO ROSALES	4/8/2008	\$	5,477.62
MARIO ROSALES	4/1/2008	\$	2,125.74
MARIO ROSALES	4/25/2008	\$	1,065.90
	Total	\$	8,669.26
MARISA CECILIA MACIAS	4/9/2008	\$	783.99
	Total	\$	783.99
MARISOL PEREZ	4/21/2008	\$	36.00
	Total	\$	36.00
MARISSA GARZA	4/25/2008	\$	273.60
	Total	\$	273.60
MARISSA MEZA	4/10/2008	\$	507.40
	Total	\$	507.40
MARK'S PLUMBING PARTS	4/29/2008	\$	192.77
	Total	\$	192.77

MARSH MEDIA	4/4/2008	\$	439.73
	Total	\$	439.73
MARTHA BEATRIZ SIERRA	4/1/2008	\$	439.70
	Total	\$	439.70
MARTHA ELVA DE LA O	4/29/2008	\$	153.24
	Total	\$	153.24
MARTHA IBARRA GONZALEZ	4/8/2008	\$	113.63
	Total	\$	113.63
MARTHA LARA	4/4/2008	\$	36.00
	Total	\$	36.00
MARTHA MOKE	4/1/2008	\$	391.54
	Total	\$	391.54
MARTIN LLANO	4/10/2008	\$	144.00
	Total	\$	144.00
MARTIN R.G. MARASIGAN LAW OFFICE	4/25/2008	\$	6,100.00
	Total	\$	6,100.00
MARTIN SANTA CRUZ	4/15/2008	\$	105.04
MARTIN SANTA CRUZ	4/18/2008	\$	25.25
	Total	\$	130.29
MARY J MORA	4/10/2008	\$	36.00
	Total	\$	36.00
MARY JO VELA	4/29/2008	\$	30.75
	Total	\$	30.75
MARY KATHRYN DOBIE	4/25/2008	\$	757.00
MARY KATHRYN DOBIE	4/8/2008	\$	1,481.91
	Total	\$	2,238.91
MASTER TEACHER	4/15/2008	\$	200.40
	Total	\$	200.40
MATERA PAPER CO., INC.	4/22/2008	\$	1,543.20
MATERA PAPER CO., INC.	4/4/2008	\$	1,518.00
	Total	\$	3,061.20
MATTHEW CALDERON	4/18/2008	\$	26.00
MATTHEW CALDERON	4/1/2008	\$	42.00
	Total	\$	68.00
MAURICIO ESCORCIA	4/1/2008	\$	65.00
	Total	\$	65.00
MAURILIO ACUNA	4/10/2008	\$	36.00
	Total	\$	36.00
MAURILIO OLLERVIDES	4/4/2008	\$	108.00
	Total	\$	108.00
MAXI AIDS	4/15/2008	\$	151.84
MAXI AIDS	4/29/2008	\$	272.85
	Total	\$	424.69
MAY THE FOURS BE WITH YOU	4/25/2008	\$	126.00
	Total	\$	126.00

MAYER-JOHNSON COMPANY	4/4/2008	\$	185.00
MAYER-JOHNSON COMPANY	4/1/2008	\$	350.00
	Total	\$	535.00
MAYSA ORELLI	4/8/2008	\$	90.00
	Total	\$	90.00
MC DONALD'S	4/4/2008	\$	29.43
MC DONALD'S	4/10/2008	\$	118.14
	Total	\$	147.57
MC DONALD'S #18776	4/4/2008	\$	174.30
MC DONALD'S #18776	4/10/2008	\$	16.02
	Total	\$	190.32
MC DONALD'S RESTAURANT	4/4/2008	\$	117.74
	Total	\$	117.74
MCCOY'S LUMBER	4/10/2008	\$	543.93
MCCOY'S LUMBER	4/8/2008	\$	1,669.64
MCCOY'S LUMBER	4/29/2008	\$	370.94
MCCOY'S LUMBER	4/25/2008	\$	558.58
MCCOY'S LUMBER	4/22/2008	\$	3,560.48
	Total	\$	6,703.57
MCDONALD'S	4/18/2008	\$	270.00
MCDONALD'S	4/8/2008	\$	405.49
MCDONALD'S	4/29/2008	\$	114.60
MCDONALD'S	4/4/2008	\$	154.69
MCDONALD'S	4/1/2008	\$	32.29
MCDONALD'S	4/25/2008	\$	99.00
	Total	\$	1,076.07
MCDONALDS	4/1/2008	\$	148.00
MCDONALDS	4/10/2008	\$	300.00
	Total	\$	448.00
MCDUGAL LITTEL/NEXTTEXT	4/29/2008	\$	58.28
MCDUGAL LITTEL/NEXTTEXT	4/22/2008	\$	3,999.03
MCDUGAL LITTEL/NEXTTEXT	4/15/2008	\$	648.00
	Total	\$	4,705.31
MCGRAW-HILL-MACMILLAN PUB.	4/15/2008	\$	10,240.44
	Total	\$	10,240.44
MEDCO SUPPLY COMPANY	4/15/2008	\$	3,986.33
MEDCO SUPPLY COMPANY	4/4/2008	\$	360.73
MEDCO SUPPLY COMPANY	4/29/2008	\$	3,152.48
	Total	\$	7,499.54
MEL LOPEZ/MEL'S ELECTRONIC SERVICE	4/8/2008	\$	45.00
	Total	\$	45.00
MELINDA A DAVILA	4/1/2008	\$	505.70
	Total	\$	505.70
MELISSA PEREZ	4/15/2008	\$	10.00
	Total	\$	10.00
MENDES PRINTING CO., INC.	4/15/2008	\$	187.50
MENDES PRINTING CO., INC.	4/22/2008	\$	134.05
MENDES PRINTING CO., INC.	4/1/2008	\$	185.00
	Total	\$	506.55
MENDOZA, EDUARDO	4/10/2008	\$	60.00
	Total	\$	60.00

MENTORING MINDS LP	4/29/2008	\$	1,478.90
MENTORING MINDS LP	4/1/2008	\$	5,163.41
MENTORING MINDS LP	4/4/2008	\$	2,647.27
MENTORING MINDS LP	4/25/2008	\$	301.35
MENTORING MINDS LP	4/15/2008	\$	1,752.93
MENTORING MINDS LP	4/22/2008	\$	8,469.59
	Total	\$	19,813.45
METAMETRICS, INC.	4/18/2008	\$	449.00
METAMETRICS, INC.	4/22/2008	\$	898.00
	Total	\$	1,347.00
MICHAEL JAMES RIGAL	4/1/2008	\$	113.71
	Total	\$	113.71
MICHELLE A CANTU	4/25/2008	\$	505.70
	Total	\$	505.70
MICHELLE ARCE	4/15/2008	\$	26.26
	Total	\$	26.26
MICROSHARE	4/22/2008	\$	13,343.00
	Total	\$	13,343.00
MIGUEL A LOZANO	4/10/2008	\$	36.00
	Total	\$	36.00
MIGUEL LOPEZ	4/29/2008	\$	140.00
MIGUEL LOPEZ	4/1/2008	\$	150.00
MIGUEL LOPEZ	4/10/2008	\$	90.00
	Total	\$	380.00
MIGUEL MARTINEZ	4/25/2008	\$	130.80
MIGUEL MARTINEZ	4/4/2008	\$	126.25
	Total	\$	257.05
MIKE AMOLES	4/29/2008	\$	234.70
MIKE AMOLES	4/1/2008	\$	240.51
	Total	\$	475.21
MINDWARE	4/15/2008	\$	257.45
	Total	\$	257.45
MIRA'S SPORTS AND MORE, INC.	4/4/2008	\$	367.50
MIRA'S SPORTS AND MORE, INC.	4/22/2008	\$	618.98
	Total	\$	986.48
MIRIAM CHAVEZ	4/10/2008	\$	90.00
	Total	\$	90.00
MONARCH PAINT CO.	4/8/2008	\$	1,679.54
	Total	\$	1,679.54
MONICA ADRIANA URDIALES	4/1/2008	\$	152.00
	Total	\$	152.00
MONIQUE CASTANEDA	4/29/2008	\$	90.00
	Total	\$	90.00
MOORE MEDICAL CORP.	4/25/2008	\$	1,698.79
	Total	\$	1,698.79
MOORE, RANDY A.	4/10/2008	\$	90.00
	Total	\$	90.00

MOTIVATIONAL PRODUCTIONS	4/22/2008	\$	620.00
	Total	\$	620.00
MR. GATTI'S	4/4/2008	\$	87.00
	Total	\$	87.00
MURILLO JOSE R.	4/29/2008	\$	392.04
	Total	\$	392.04
MUSIC IN MOTION	4/4/2008	\$	615.49
MUSIC IN MOTION	4/25/2008	\$	100.00
	Total	\$	715.49
McDONALD'S	4/18/2008	\$	92.81
	Total	\$	92.81
NANCY GABRIELA DURAN	4/29/2008	\$	322.10
	Total	\$	322.10
NANCY M CHAMBERLAIN	4/10/2008	\$	72.00
	Total	\$	72.00
NANCY RODRIGUEZ	4/15/2008	\$	750.00
	Total	\$	750.00
NAOMI ARREDONDO	4/29/2008	\$	326.28
	Total	\$	326.28
NAPA AUTO PARTS	4/1/2008	\$	3,432.30
NAPA AUTO PARTS	4/10/2008	\$	2,813.50
NAPA AUTO PARTS	4/29/2008	\$	170.64
	Total	\$	6,416.44
NASCO	4/1/2008	\$	1,774.23
NASCO	4/8/2008	\$	2,371.61
NASCO	4/22/2008	\$	83.67
NASCO	4/1/2008	\$	9,884.66
NASCO	4/29/2008	\$	787.06
NASCO	4/15/2008	\$	4,668.28
NASCO	4/4/2008	\$	2,818.37
	Total	\$	22,387.88
NASCO MATH	4/15/2008	\$	180.61
	Total	\$	180.61
NASCO SCIENCE	4/29/2008	\$	784.73
NASCO SCIENCE	4/15/2008	\$	3,668.46
NASCO SCIENCE	4/4/2008	\$	59.99
	Total	\$	4,513.18
NASN ANNUAL CONFERENCE	4/29/2008	\$	149.50
	Total	\$	149.50
NASSP	4/15/2008	\$	183.00
	Total	\$	183.00
NATIONAL ASSOC. OF SECON. SCH. PRIN	4/15/2008	\$	1,132.50
NATIONAL ASSOC. OF SECON. SCH. PRIN	4/22/2008	\$	98.00
	Total	\$	1,230.50
NATIONAL ASSOC. OF STATE DIRECTORS	4/25/2008	\$	70.00
	Total	\$	70.00
NATIONAL ASSOCIATION OF SECONDARY	4/8/2008	\$	218.00
	Total	\$	218.00

NATIONAL CENTER FOR YOUTH ISSUES	4/22/2008	\$	1,241.45
NATIONAL CENTER FOR YOUTH ISSUES	4/15/2008	\$	1,623.55
	Total	\$	2,865.00
NATIONAL EDUCATIONAL SYSTEMS, INC.	4/15/2008	\$	1,650.00
	Total	\$	1,650.00
NATIONAL EDUCATORS LAW INST.	4/22/2008	\$	390.00
NATIONAL EDUCATORS LAW INST.	4/8/2008	\$	195.00
	Total	\$	585.00
NATIONAL EVALUATION SYSTEMS	4/4/2008	\$	147.00
	Total	\$	147.00
NATIONAL FAMILY CARE LIFE INS. CO.	4/15/2008	\$	168.60
	Total	\$	168.60
NATIONAL GEOGRAPHIC	4/4/2008	\$	1,122.16
	Total	\$	1,122.16
NATIONAL PEN CORPORATION	4/4/2008	\$	302.56
	Total	\$	302.56
NATIONAL PLAN ADMINISTRATORS	4/1/2008	\$	710.00
NATIONAL PLAN ADMINISTRATORS	4/15/2008	\$	142,624.99
NATIONAL PLAN ADMINISTRATORS	4/29/2008	\$	711.00
	Total	\$	144,045.99
NATIONAL PURCHASING INSTITUTE	4/18/2008	\$	190.00
	Total	\$	190.00
NATIONAL SCHOOL FOUNDATION ASSOC	4/25/2008	\$	299.00
	Total	\$	299.00
NCS PEARSON EDUCATIONAL MEASUREMENT	4/29/2008	\$	82.72
	Total	\$	82.72
NEMC	4/4/2008	\$	6,204.00
NEMC	4/29/2008	\$	936.00
	Total	\$	7,140.00
NEW YORK LIFE INS. CO.	4/10/2008	\$	10.00
NEW YORK LIFE INS. CO.	4/15/2008	\$	276.50
	Total	\$	286.50
NICK VILLAREAL	4/10/2008	\$	100.00
	Total	\$	100.00
NIDIA S RODRIGUEZ	4/29/2008	\$	523.21
	Total	\$	523.21
NORA E GUTIERREZ	4/8/2008	\$	28.28
NORA E GUTIERREZ	4/10/2008	\$	542.91
	Total	\$	571.19
NORA LIZETTE MEZA	4/21/2008	\$	36.00
NORA LIZETTE MEZA	4/22/2008	\$	36.00
	Total	\$	72.00
NORA MONTEMAYOR	4/4/2008	\$	82.82
	Total	\$	82.82
NORA SALAS	4/10/2008	\$	85.35
NORA SALAS	4/1/2008	\$	85.85
	Total	\$	171.20

NORA TREVINO	4/8/2008	\$	654.77
	Total	\$	654.77
NORCOSTCO	4/4/2008	\$	315.57
NORCOSTCO	4/29/2008	\$	254.54
	Total	\$	570.11
NORMA ALICIA PEREZ	4/4/2008	\$	14.14
	Total	\$	14.14
NORMA BARRIENTOS	4/22/2008	\$	232.00
	Total	\$	232.00
NORMA E AGUERO	4/8/2008	\$	132.31
	Total	\$	132.31
NORTHEAST I.S.D.	4/25/2008	\$	300.00
	Total	\$	300.00
NOTARY PUBLIC UNDERWRITERS AGENCY	4/10/2008	\$	58.50
	Total	\$	58.50
NOVASTAR	4/8/2008	\$	3,400.00
	Total	\$	3,400.00
NRSI - NATIONAL READING STYLES	4/4/2008	\$	323.38
	Total	\$	323.38
NU TECH IMAGE	4/1/2008	\$	152.00
	Total	\$	152.00
NYSTROM, DIV. OF HERFF JONES, INC.	4/15/2008	\$	20,337.62
	Total	\$	20,337.62
O'REILLY AUTO PARTS	4/10/2008	\$	1,225.90
	Total	\$	1,225.90
O.C.S.	4/8/2008	\$	44,749.56
	Total	\$	44,749.56
OCS / RISO	4/10/2008	\$	24,238.48
OCS / RISO	4/25/2008	\$	18,129.02
	Total	\$	42,367.50
OFFICE DEPOT	4/29/2008	\$	1,796.21
OFFICE DEPOT	4/25/2008	\$	266.62
OFFICE DEPOT	4/8/2008	\$	166.38
OFFICE DEPOT	4/4/2008	\$	3,244.02
OFFICE DEPOT	4/15/2008	\$	87.29
OFFICE DEPOT	4/22/2008	\$	1,195.34
	Total	\$	6,755.86
OFFICE MAX	4/22/2008	\$	99.80
	Total	\$	99.80
OFFICE OF THE ATTORNEY GENERAL	4/10/2008	\$	6,605.60
OFFICE OF THE ATTORNEY GENERAL	4/25/2008	\$	6,605.60
OFFICE OF THE ATTORNEY GENERAL	4/15/2008	\$	33,053.97
	Total	\$	46,265.17
OK TOURS	4/10/2008	\$	4,190.00
OK TOURS	4/22/2008	\$	1,895.00
OK TOURS	4/25/2008	\$	1,895.00
	Total	\$	7,980.00

OLGA L A CANTU	4/1/2008	\$	277.95
	Total	\$	277.95
OLGA M VIDAL	4/1/2008	\$	289.78
OLGA M VIDAL	4/29/2008	\$	367.35
	Total	\$	657.13
OLIVIA G GARCIA	4/4/2008	\$	36.00
	Total	\$	36.00
OLMOS BASIN GOLF COURSE	4/18/2008	\$	129.20
	Total	\$	129.20
OMAR B ARRIAGA	4/4/2008	\$	36.00
	Total	\$	36.00
OMNI BAY FRONT HOTEL	4/8/2008	\$	226.00
	Total	\$	226.00
OPTIONS PUBLISHING, INC	4/29/2008	\$	29.90
	Total	\$	29.90
ORELIA SERNA	4/10/2008	\$	36.00
	Total	\$	36.00
ORIENTAL TRADING CO., INC.	4/29/2008	\$	951.08
ORIENTAL TRADING CO., INC.	4/1/2008	\$	172.57
ORIENTAL TRADING CO., INC.	4/15/2008	\$	5,244.39
ORIENTAL TRADING CO., INC.	4/4/2008	\$	12,294.78
ORIENTAL TRADING CO., INC.	4/8/2008	\$	934.55
	Total	\$	19,597.37
ORNELAS, CASTILLO, ORNELAS, LLP	4/8/2008	\$	55,863.93
	Total	\$	55,863.93
OSCAR MONTEMAYOR	4/10/2008	\$	36.00
	Total	\$	36.00
OSCAR MUNOZ	4/25/2008	\$	1,400.00
	Total	\$	1,400.00
OSCAR PEREZ	4/25/2008	\$	105.14
	Total	\$	105.14
OSCAR RAMIREZ	4/1/2008	\$	707.60
	Total	\$	707.60
OSI EDUCATION SERVICES, INC	4/15/2008	\$	696.62
OSI EDUCATION SERVICES, INC	4/25/2008	\$	499.00
	Total	\$	1,195.62
OVERLOOKED BOOKS	4/22/2008	\$	2,482.94
	Total	\$	2,482.94
OXFORD UNIVERSITY PRESS	4/4/2008	\$	137.15
	Total	\$	137.15
P-BIS , INC	4/1/2008	\$	848.60
	Total	\$	848.60
PABLO DAVID MORALES	4/10/2008	\$	240.00
	Total	\$	240.00
PABLO F RIVERA	4/10/2008	\$	36.00
	Total	\$	36.00

PAMELA NUNEZ	4/18/2008	\$	30.00
PAMELA NUNEZ	4/1/2008	\$	42.00
	Total	\$	72.00
PAPA JOHN'S	4/25/2008	\$	169.36
	Total	\$	169.36
PAPERDIRECT, INC.	4/15/2008	\$	702.87
PAPERDIRECT, INC.	4/25/2008	\$	39.97
PAPERDIRECT, INC.	4/1/2008	\$	204.68
	Total	\$	947.52
PAPERDIRECT, INC.	4/15/2008	\$	177.17
PAPERDIRECT, INC.	4/25/2008	\$	292.70
PAPERDIRECT, INC.	4/4/2008	\$	197.14
	Total	\$	667.01
PARALLAX, INC.	4/4/2008	\$	1,014.04
	Total	\$	1,014.04
PATRIA OFFICE SUPPLY	4/29/2008	\$	12,426.00
PATRIA OFFICE SUPPLY	4/1/2008	\$	98,013.46
PATRIA OFFICE SUPPLY	4/18/2008	\$	56,335.86
	Total	\$	166,775.32
PATRICIA HINOJOSA	4/1/2008	\$	277.95
	Total	\$	277.95
PATRICIA HOBAN	4/1/2008	\$	149.75
	Total	\$	149.75
PATRICIA REYES-MORALES	4/10/2008	\$	275.30
	Total	\$	275.30
PAUL M FOSTER	4/22/2008	\$	3,799.56
	Total	\$	3,799.56
PAUL YOUNG CHEVROLET	4/15/2008	\$	561.16
	Total	\$	561.16
PAULA M ZAMORA	4/1/2008	\$	43.00
PAULA M ZAMORA	4/22/2008	\$	208.00
	Total	\$	251.00
PCI EDUCATIONAL PUBLISHING	4/22/2008	\$	701.04
PCI EDUCATIONAL PUBLISHING	4/4/2008	\$	7,183.65
PCI EDUCATIONAL PUBLISHING	4/15/2008	\$	941.18
	Total	\$	8,825.87
PEAR TREE INN	4/8/2008	\$	1,248.00
	Total	\$	1,248.00
PEARSON ASSESSMENTS	4/4/2008	\$	434.00
PEARSON ASSESSMENTS	4/15/2008	\$	66.75
	Total	\$	500.75
PEARSON EDUCATION	4/15/2008	\$	337.43
	Total	\$	337.43
PEARSON EDUCATION (K-12)	4/4/2008	\$	454.67
PEARSON EDUCATION (K-12)	4/15/2008	\$	2,524.81
	Total	\$	2,979.48
PEARSON EDUCATIONAL MEASUREMENTS	4/29/2008	\$	85.60
	Total	\$	85.60

PEARSON LEARNING	4/22/2008	\$	1,645.89
PEARSON LEARNING	4/15/2008	\$	1,907.47
PEARSON LEARNING	4/10/2008	\$	3,982.24
PEARSON LEARNING	4/1/2008	\$	31,095.20
	Total	\$	38,630.80
PEARSON NATIONAL EVALUATION SYSTEM	4/30/2008	\$	38,135.00
	Total	\$	38,135.00
PEDRO GARZA	4/1/2008	\$	30.00
	Total	\$	30.00
PEDRO MARTINEZ	4/15/2008	\$	43.93
	Total	\$	43.93
PEDRO S CARDENAS	4/29/2008	\$	16.16
PEDRO S CARDENAS	4/8/2008	\$	14.14
	Total	\$	30.30
PEOPLES EDUCATION	4/1/2008	\$	359.70
PEOPLES EDUCATION	4/4/2008	\$	253.77
PEOPLES EDUCATION	4/15/2008	\$	13,122.20
PEOPLES EDUCATION	4/25/2008	\$	4,316.40
	Total	\$	18,052.07
PEOPLES PUBLISHING GROUP, INC.	4/4/2008	\$	95.92
PEOPLES PUBLISHING GROUP, INC.	4/10/2008	\$	7,710.56
	Total	\$	7,806.48
PEREZ, ANNETTE	4/10/2008	\$	68.18
	Total	\$	68.18
PERFECTION LEARNING CORPORATION	4/1/2008	\$	810.47
PERFECTION LEARNING CORPORATION	4/15/2008	\$	598.80
PERFECTION LEARNING CORPORATION	4/4/2008	\$	1,389.60
	Total	\$	2,798.87
PERMA BOUND	4/22/2008	\$	778.09
PERMA BOUND	4/25/2008	\$	1,382.99
PERMA BOUND	4/4/2008	\$	149.49
PERMA BOUND	4/1/2008	\$	188.76
	Total	\$	2,499.33
PETER PIPER	4/18/2008	\$	65.83
	Total	\$	65.83
PETER PIPER PIZZA	4/18/2008	\$	119.44
PETER PIPER PIZZA	4/1/2008	\$	219.89
	Total	\$	339.33
PETER TAPIA	4/4/2008	\$	177.21
	Total	\$	177.21
PETROLEUM SOLUTIONS, INC.	4/22/2008	\$	1,145.59
	Total	\$	1,145.59
PETTY CASH	4/29/2008	\$	134.77
	Total	\$	134.77
PHILIP FRANCO	4/4/2008	\$	199.99
	Total	\$	199.99
PHILPOTT MOTORS LTD.	4/15/2008	\$	56,043.34
PHILPOTT MOTORS LTD.	4/1/2008	\$	108,826.28
	Total	\$	164,869.62

PICHARDOS	4/8/2008	\$	194.00
	Total	\$	194.00
PIONEER CREDIT RECOVERY, INC	4/25/2008	\$	504.00
	Total	\$	504.00
PITNEY BOWES INC	4/8/2008	\$	1,549.00
PITNEY BOWES INC	4/22/2008	\$	198.00
	Total	\$	1,747.00
PITSCO / SYNERGISTICS SYSTEMS	4/10/2008	\$	1,154.84
	Total	\$	1,154.84
PIZZA HUT	4/16/2008	\$	526.99
PIZZA HUT	4/10/2008	\$	231.22
PIZZA HUT	4/23/2008	\$	526.99
	Total	\$	1,285.20
POCKET FULL OF THERAPY	4/22/2008	\$	349.27
	Total	\$	349.27
POLLY S MOORE	4/10/2008	\$	2,839.24
	Total	\$	2,839.24
POLYCOM, INC.	4/1/2008	\$	1,225.00
	Total	\$	1,225.00
POPPE, GLENN	4/29/2008	\$	142.50
	Total	\$	142.50
POSITIVE PROMOTIONS, INC.	4/29/2008	\$	611.72
POSITIVE PROMOTIONS, INC.	4/15/2008	\$	5,291.50
POSITIVE PROMOTIONS, INC.	4/22/2008	\$	5,527.82
POSITIVE PROMOTIONS, INC.	4/1/2008	\$	142.95
POSITIVE PROMOTIONS, INC.	4/4/2008	\$	10,488.95
POSITIVE PROMOTIONS, INC.	4/25/2008	\$	2,480.53
	Total	\$	24,543.47
PRECISION AUTO & TRUCK SER. CTR.	4/8/2008	\$	367.85
PRECISION AUTO & TRUCK SER. CTR.	4/1/2008	\$	367.85
	Total	\$	735.70
PRESIDENT'S EDUCATION AWARDS PROGRA	4/4/2008	\$	344.50
	Total	\$	344.50
PRESIDIO CORPORATION	4/4/2008	\$	163,762.27
	Total	\$	163,762.27
PRODUCTIVITY CENTER, INC.	4/8/2008	\$	655.00
	Total	\$	655.00
PROLEAF CORPORATION	4/8/2008	\$	814.00
	Total	\$	814.00
PRONTO MUFFLER SHOPS	4/15/2008	\$	264.95
	Total	\$	264.95
PROPANE ENERGY LTD.	4/15/2008	\$	83.57
	Total	\$	83.57
PROPERTY CASUALTY ALLIANCE OF TEXAS	4/15/2008	\$	500.00
PROPERTY CASUALTY ALLIANCE OF TEXAS	4/29/2008	\$	500.00
	Total	\$	1,000.00
PRUFROCK PRESS	4/4/2008	\$	74.70
	Total	\$	74.70

PUIG ENGINEERING, LLC	4/22/2008	\$	5,322.50
	Total	\$	5,322.50
QEP, INC.	4/15/2008	\$	314.74
	Total	\$	314.74
QUIA CORPORATION	4/29/2008	\$	49.00
	Total	\$	49.00
QUICKIE BAKERY	4/25/2008	\$	200.00
	Total	\$	200.00
QUILL CORP	4/1/2008	\$	4,480.31
QUILL CORP	4/10/2008	\$	4,326.37
QUILL CORP	4/25/2008	\$	986.05
QUILL CORP	4/4/2008	\$	3,618.14
QUILL CORP	4/15/2008	\$	2,157.24
	Total	\$	15,568.11
QUILL CORP.	4/4/2008	\$	149.38
QUILL CORP.	4/15/2008	\$	2,837.31
	Total	\$	2,986.69
QWEST BUSINESS SERVICES, CORP.	4/8/2008	\$	53.35
QWEST BUSINESS SERVICES, CORP.	4/22/2008	\$	27.59
	Total	\$	80.94
R & M REFRIGERATION	4/4/2008	\$	323.54
R & M REFRIGERATION	4/8/2008	\$	7,091.10
R & M REFRIGERATION	4/10/2008	\$	735.45
R & M REFRIGERATION	4/22/2008	\$	261.59
R & M REFRIGERATION	4/29/2008	\$	3,645.49
	Total	\$	12,057.17
R.C. FOOD SERVICE & PRODUCE, INC.	4/10/2008	\$	4,728.04
R.C. FOOD SERVICE & PRODUCE, INC.	4/4/2008	\$	7,601.96
R.C. FOOD SERVICE & PRODUCE, INC.	4/1/2008	\$	5,250.19
	Total	\$	17,580.19
R.L. BOOKER JR.	4/10/2008	\$	77.00
R.L. BOOKER JR.	4/29/2008	\$	78.00
	Total	\$	155.00
RABO BUSINESS FORMS, INC.	4/8/2008	\$	69.00
	Total	\$	69.00
RACHEL S WELLS	4/10/2008	\$	126.00
	Total	\$	126.00
RAFAEL GONZALEZ	4/10/2008	\$	144.00
	Total	\$	144.00
RAFAEL RIVERA-PINALES	4/4/2008	\$	36.00
	Total	\$	36.00
RALLY EDUCATION	4/8/2008	\$	2,499.00
	Total	\$	2,499.00
RAMIREZ, RAUL-PETTY CASH	4/10/2008	\$	60.00
	Total	\$	60.00
RANKIN TRANSMISSION	4/10/2008	\$	1,881.00
	Total	\$	1,881.00

RAPID PRINT	4/4/2008	\$	569.00
RAPID PRINT	4/8/2008	\$	921.00
RAPID PRINT	4/25/2008	\$	626.99
RAPID PRINT	4/29/2008	\$	3,759.50
RAPID PRINT	4/22/2008	\$	2,358.11
	Total	\$	8,234.60
RAPTOR TECHNOLOGIES, INC.	4/1/2008	\$	165.00
RAPTOR TECHNOLOGIES, INC.	4/8/2008	\$	495.00
	Total	\$	660.00
RAUL NUNO	4/1/2008	\$	406.50
	Total	\$	406.50
RAUL RAMIREZ	4/29/2008	\$	303.14
	Total	\$	303.14
RAY MILLER	4/10/2008	\$	205.42
	Total	\$	205.42
RAYMUNDO CAMACHO	4/10/2008	\$	36.00
	Total	\$	36.00
RBC MUSIC CO., INC.	4/1/2008	\$	2,999.70
RBC MUSIC CO., INC.	4/15/2008	\$	352.27
RBC MUSIC CO., INC.	4/22/2008	\$	1,018.96
	Total	\$	4,370.93
REBECA G. ANDERSON	4/1/2008	\$	250.00
	Total	\$	250.00
REBECCA CONTRERAS	4/9/2008	\$	64.00
	Total	\$	64.00
RECONNEX CORPORATION	4/22/2008	\$	15,000.00
	Total	\$	15,000.00
REDDY ICE CORPORATION	4/29/2008	\$	617.50
	Total	\$	617.50
REGION I	4/1/2008	\$	3,380.00
REGION I	4/8/2008	\$	1,080.00
REGION I	4/4/2008	\$	1,260.00
REGION I	4/15/2008	\$	2,571.17
REGION I	4/22/2008	\$	2,200.00
REGION I	4/18/2008	\$	12,700.00
REGION I	4/25/2008	\$	255.00
REGION I	4/29/2008	\$	555.00
	Total	\$	24,001.17
REGION I STAFF DEVELOPMENT OFFICE	4/1/2008	\$	825.00
	Total	\$	825.00
REGION II, ESC	4/25/2008	\$	300.00
	Total	\$	300.00
REGION IV ESC	4/8/2008	\$	2,630.00
REGION IV ESC	4/25/2008	\$	1,600.00
	Total	\$	4,230.00
REGION X EDUCATION SERV. CENTER	4/15/2008	\$	518.00
	Total	\$	518.00
REMY SALINAS	4/1/2008	\$	70.00
	Total	\$	70.00

RENAISSANCE LEARNING INC.	4/25/2008	\$	398.00
RENAISSANCE LEARNING INC.	4/1/2008	\$	292.00
RENAISSANCE LEARNING INC.	4/8/2008	\$	1,103.21
	Total	\$	1,793.21
RENE F CRUZ	4/18/2008	\$	65.14
	Total	\$	65.14
RENE J VALENCIANO	4/1/2008	\$	62.62
	Total	\$	62.62
RENE ROBLES	4/10/2008	\$	188.38
	Total	\$	188.38
RENE RODRIGUEZ	4/22/2008	\$	180.83
	Total	\$	180.83
RESERVE ACCOUNT	4/15/2008	\$	20,000.00
	Total	\$	20,000.00
RESOURCE FOR EDUCATORS HIGH SCHOOL	4/25/2008	\$	307.00
	Total	\$	307.00
RESOURCES FOR READING	4/15/2008	\$	429.18
	Total	\$	429.18
RGV PIZZA HUT	4/10/2008	\$	707.58
	Total	\$	707.58
RGV PIZZA HUT, LLC	4/18/2008	\$	109.96
	Total	\$	109.96
RHYTHM BAND INSTRUMENTS	4/29/2008	\$	166.76
	Total	\$	166.76
RICARDO DE LA CRUZ	4/10/2008	\$	36.00
	Total	\$	36.00
RICARDO PENA	4/10/2008	\$	150.00
	Total	\$	150.00
RICARDO SANCHEZ JR	4/4/2008	\$	36.00
	Total	\$	36.00
RICHARD J RICARD PH D	4/29/2008	\$	1,750.00
	Total	\$	1,750.00
RICHARD LEE ELLIOTT	4/22/2008	\$	392.04
	Total	\$	392.04
RICK MCGOWAN	4/1/2008	\$	142.50
	Total	\$	142.50
RIDDEL/ALL AMERICAN	4/22/2008	\$	1,094.02
RIDDEL/ALL AMERICAN	4/8/2008	\$	14,571.77
	Total	\$	15,665.79
RIFTON/COMMUNITY PRODUCTS LLC	4/15/2008	\$	1,074.00
	Total	\$	1,074.00
RIVER CITY PRODUCE	4/10/2008	\$	7,363.45
RIVER CITY PRODUCE	4/1/2008	\$	7,481.75
	Total	\$	14,845.20
RIVERSIDE PUBLISHING CO.	4/15/2008	\$	689.42
	Total	\$	689.42

RIVERSIDE PUBLISHING COMPANY	4/15/2008	\$	7,043.73
RIVERSIDE PUBLISHING COMPANY	4/29/2008	\$	5,474.64
	Total	\$	12,518.37
ROBERT MANCHA	4/1/2008	\$	65.00
	Total	\$	65.00
ROBERT NINO	4/8/2008	\$	66.15
	Total	\$	66.15
ROBERT SOLIS	4/8/2008	\$	26.00
	Total	\$	26.00
ROBERTO CRUZ JR	4/11/2008	\$	179.24
ROBERTO CRUZ JR	4/22/2008	\$	191.54
ROBERTO CRUZ JR	4/4/2008	\$	253.00
ROBERTO CRUZ JR	4/15/2008	\$	191.74
	Total	\$	815.52
ROBERTO GARCIA	4/8/2008	\$	50.50
	Total	\$	50.50
ROBERTO GONZALEZ	4/4/2008	\$	258.56
ROBERTO GONZALEZ	4/22/2008	\$	245.74
ROBERTO GONZALEZ	4/4/2008	\$	90.00
	Total	\$	594.30
ROBERTO OLVEDO	4/29/2008	\$	75.80
ROBERTO OLVEDO	4/1/2008	\$	128.75
	Total	\$	204.55
ROBERTO SAENZ	4/10/2008	\$	156.21
	Total	\$	156.21
ROBERTO VALLE	4/4/2008	\$	108.00
	Total	\$	108.00
ROCHESTER ARMORED CAR CO., INC.	4/15/2008	\$	2,586.50
	Total	\$	2,586.50
RODOLFO GALVAN	4/29/2008	\$	36.00
	Total	\$	36.00
ROGER ISLAS	4/1/2008	\$	140.01
	Total	\$	140.01
ROGERS PUBLISHING & CONSULTING	4/8/2008	\$	265.00
	Total	\$	265.00
ROLANDO GONZALEZ	4/10/2008	\$	219.68
	Total	\$	219.68
ROSA E IZQUIERDO	4/1/2008	\$	92.42
ROSA E IZQUIERDO	4/10/2008	\$	40.91
	Total	\$	133.33
ROSA E. LOPEZ	4/8/2008	\$	43.43
ROSA E. LOPEZ	4/1/2008	\$	46.46
	Total	\$	89.89
ROSA GARCIA	4/1/2008	\$	58.58
ROSA GARCIA	4/25/2008	\$	109.08
	Total	\$	167.66

ROSA GONZALEZ	4/1/2008	\$	137.36
ROSA GONZALEZ	4/8/2008	\$	114.64
	Total	\$	252.00
ROSA HERNANDEZ	4/1/2008	\$	130.00
	Total	\$	130.00
ROSA I GONZALEZ	4/1/2008	\$	332.10
	Total	\$	332.10
ROSA MARIA FIGUEROA	4/1/2008	\$	57.57
ROSA MARIA FIGUEROA	4/8/2008	\$	40.30
	Total	\$	97.87
ROSA N LAMBRETON	4/10/2008	\$	275.30
	Total	\$	275.30
ROSALINDA C GARCIA	4/25/2008	\$	408.00
	Total	\$	408.00
ROSALINDA VASQUEZ	4/4/2008	\$	174.73
	Total	\$	174.73
ROSANNA M ARIZOLA	4/18/2008	\$	7.07
	Total	\$	7.07
ROSARIO GARCIA	4/1/2008	\$	273.60
	Total	\$	273.60
ROSELA C LAUREL	4/10/2008	\$	689.66
	Total	\$	689.66
ROSETTA STONE LTD.	4/22/2008	\$	2,030.00
	Total	\$	2,030.00
ROXANNA A GAONA	4/1/2008	\$	144.95
	Total	\$	144.95
ROYLIN B WILSON	4/1/2008	\$	503.48
	Total	\$	503.48
RUBEN ASCENCIO	4/10/2008	\$	36.00
	Total	\$	36.00
RUDY GAMBOA	4/1/2008	\$	349.99
RUDY GAMBOA	4/10/2008	\$	207.49
	Total	\$	557.48
RUSH TRUCK CENTERS OF TEXAS	4/22/2008	\$	4,490.07
	Total	\$	4,490.07
RUTHE B. COWL REHABILITATION CENTER	4/22/2008	\$	5,250.00
RUTHE B. COWL REHABILITATION CENTER	4/8/2008	\$	9,650.00
	Total	\$	14,900.00
S.B.E.C.	4/29/2008	\$	57.00
S.B.E.C.	4/25/2008	\$	114.00
	Total	\$	171.00
SABRINA ALVAREZ	4/18/2008	\$	20.00
	Total	\$	20.00
SADDLEBACK EDUCATIONAL, INC.	4/4/2008	\$	1,498.73
SADDLEBACK EDUCATIONAL, INC.	4/25/2008	\$	4,538.91
SADDLEBACK EDUCATIONAL, INC.	4/1/2008	\$	193.05
SADDLEBACK EDUCATIONAL, INC.	4/18/2008	\$	1,953.38

Total \$ 8,184.07

SAFETY GLASS COMPANY	4/18/2008	\$	1,438.00
	Total	\$	1,438.00
SAFETY SHOE DISTRIBUTORS L.L.P.	4/25/2008	\$	537.00
SAFETY SHOE DISTRIBUTORS L.L.P.	4/18/2008	\$	179.00
	Total	\$	716.00
SAILTO SUCCESS EDUCATIONAL RESOURCE	4/4/2008	\$	1,700.00
	Total	\$	1,700.00
SALVADOR RODRIGUEZ	4/10/2008	\$	36.00
	Total	\$	36.00
SAM HOUSTON STATE UNIVERSITY	4/25/2008	\$	795.00
	Total	\$	795.00
SAM'S	4/9/2008	\$	28,530.15
	Total	\$	28,530.15
SAMES MOTOR CO.	4/4/2008	\$	100.00
	Total	\$	100.00
SAMMONS/PRESTON, INC.	4/4/2008	\$	201.11
SAMMONS/PRESTON, INC.	4/8/2008	\$	143.05
SAMMONS/PRESTON, INC.	4/22/2008	\$	981.42
	Total	\$	1,325.58
SAMUEL A SANCHEZ	4/25/2008	\$	566.00
SAMUEL A SANCHEZ	4/9/2008	\$	124.00
	Total	\$	690.00
SAN ANTONIO AREA ASSOC. FOR BIL. ED	4/8/2008	\$	125.00
SAN ANTONIO AREA ASSOC. FOR BIL. ED	4/9/2008	\$	125.00
	Total	\$	250.00
SAN JUANITA L ZERMENO	4/1/2008	\$	56.56
	Total	\$	56.56
SANCHEZ CUSTOM DRAPERY & UPHOLSTERY	4/18/2008	\$	1,120.00
	Total	\$	1,120.00
SANDRA BARRERA	4/1/2008	\$	32.00
SANDRA BARRERA	4/18/2008	\$	24.00
	Total	\$	56.00
SANDRA CAVAZOS	4/10/2008	\$	73.73
SANDRA CAVAZOS	4/1/2008	\$	968.43
	Total	\$	1,042.16
SANJUANA CASTILLO	4/4/2008	\$	72.00
	Total	\$	72.00
SANJUANA ELISA ALVARADO	4/18/2008	\$	38.38
SANJUANA ELISA ALVARADO	4/1/2008	\$	59.59
	Total	\$	97.97
SANTEX TRUCK CENTER	4/18/2008	\$	2,961.48
	Total	\$	2,961.48
SANTIAGO MORENO	4/1/2008	\$	115.00
	Total	\$	115.00
SARA ALICIA GAYTAN	4/10/2008	\$	467.48
	Total	\$	467.48

SARGENT-WELCH/CENCO	4/18/2008	\$	225.21
	Total	\$	225.21
SAT RADIO COMMUNICATIONS LTD	4/1/2008	\$	61.60
	Total	\$	61.60
SAX ARTS & CRAFTS	4/8/2008	\$	366.38
SAX ARTS & CRAFTS	4/1/2008	\$	923.39
SAX ARTS & CRAFTS	4/4/2008	\$	1,548.95
SAX ARTS & CRAFTS	4/18/2008	\$	343.49
	Total	\$	3,182.21
SBEC	4/22/2008	\$	57.00
	Total	\$	57.00
SCANTRON CORPORATION	4/4/2008	\$	1,216.50
	Total	\$	1,216.50
SCHOLASTIC INC.	4/25/2008	\$	26.15
SCHOLASTIC INC.	4/4/2008	\$	294.30
SCHOLASTIC INC.	4/1/2008	\$	1,185.82
	Total	\$	1,506.27
SCHOLASTIC LIBRARY PUBLISHING	4/25/2008	\$	44.42
	Total	\$	44.42
SCHOOL HEALTH CORPORATION	4/25/2008	\$	13,224.51
SCHOOL HEALTH CORPORATION	4/4/2008	\$	179.13
	Total	\$	13,403.64
SCHOOL NURSE SUPPLY, INC.	4/25/2008	\$	15,306.25
	Total	\$	15,306.25
SCHOOL SPECIALTY INC.	4/22/2008	\$	100.86
SCHOOL SPECIALTY INC.	4/18/2008	\$	50,057.42
	Total	\$	50,158.28
SCIENCE KIT & BOREAL	4/18/2008	\$	2,357.04
SCIENCE KIT & BOREAL	4/8/2008	\$	456.92
SCIENCE KIT & BOREAL	4/4/2008	\$	24,570.16
SCIENCE KIT & BOREAL	4/25/2008	\$	10,962.74
	Total	\$	38,346.86
SCOTT HICKEY	4/18/2008	\$	1,400.00
	Total	\$	1,400.00
SECURE CONTENT SOLUTIONS	4/25/2008	\$	27,216.00
	Total	\$	27,216.00
SECURITAS SECURITY SERVICES USA, IN	4/29/2008	\$	17,785.80
SECURITAS SECURITY SERVICES USA, IN	4/4/2008	\$	24,746.70
	Total	\$	42,532.50
SELINA ARELLANO	4/18/2008	\$	22.00
	Total	\$	22.00
SEPULVEDA ASSOCIATES ARCHITECTS	4/18/2008	\$	8,800.00
	Total	\$	8,800.00
SERGIO DELFINO GARCIA	4/15/2008	\$	294.00
	Total	\$	294.00
SERGIO ESPINOZA	4/8/2008	\$	62.62
	Total	\$	62.62
SERGIO PEREZ	4/1/2008	\$	360.00

	Total	\$	360.00
SHERWIN WILLIAMS	4/4/2008	\$	1,002.43
SHERWIN WILLIAMS	4/18/2008	\$	168.80
SHERWIN WILLIAMS	4/1/2008	\$	365.53
SHERWIN WILLIAMS	4/29/2008	\$	160.95
SHERWIN WILLIAMS	4/8/2008	\$	396.08
	Total	\$	2,093.79
SHI GOVERNMENT SOLUTIONS, INC.	4/29/2008	\$	26.00
SHI GOVERNMENT SOLUTIONS, INC.	4/1/2008	\$	1,090.70
SHI GOVERNMENT SOLUTIONS, INC.	4/25/2008	\$	330.20
SHI GOVERNMENT SOLUTIONS, INC.	4/4/2008	\$	26.00
SHI GOVERNMENT SOLUTIONS, INC.	4/8/2008	\$	16,757.00
SHI GOVERNMENT SOLUTIONS, INC.	4/18/2008	\$	1,648.40
	Total	\$	19,878.30
SHOW WHAT YOU KNOW PUBLISHING	4/4/2008	\$	325.91
SHOW WHAT YOU KNOW PUBLISHING	4/18/2008	\$	195.49
	Total	\$	521.40
SIBONEY LEARNING GROUP	4/4/2008	\$	1,982.22
	Total	\$	1,982.22
SIGNAL MEDIA PUBLISHERS	4/25/2008	\$	3,613.50
	Total	\$	3,613.50
SILGUERO ENTERPRISES, LLC	4/10/2008	\$	180.00
	Total	\$	180.00
SILVIA E MADRID	4/4/2008	\$	36.00
	Total	\$	36.00
SIMPLEX GRINNELL	4/29/2008	\$	1,561.99
	Total	\$	1,561.99
SINNEH J KOROMA	4/1/2008	\$	503.48
	Total	\$	503.48
SIRLOIN STOCKADE	4/8/2008	\$	456.00
	Total	\$	456.00
SKILLPATH INC.	4/29/2008	\$	398.00
	Total	\$	398.00
SKILLS U.S.A. VICA	4/25/2008	\$	2,630.89
	Total	\$	2,630.89
SLEEK SOFTWARE	4/8/2008	\$	1,500.00
SLEEK SOFTWARE	4/1/2008	\$	4,950.00
	Total	\$	6,450.00
SMART PROMOTIONAL	4/25/2008	\$	768.00
SMART PROMOTIONAL	4/18/2008	\$	412.50
SMART PROMOTIONAL	4/1/2008	\$	800.00
	Total	\$	1,980.50
SOCIAL STUDIES SCHOOL SERVICE	4/25/2008	\$	3,068.69
SOCIAL STUDIES SCHOOL SERVICE	4/1/2008	\$	333.76
SOCIAL STUDIES SCHOOL SERVICE	4/29/2008	\$	489.91
	Total	\$	3,892.36
SOCIETY FOR SCIENCE & THE PUBLIC	4/1/2008	\$	200.00
	Total	\$	200.00
SOLUTIONS TRAINING GROUP	4/15/2008	\$	975.00

	Total	\$	975.00
SONIA E TOVAR	4/10/2008	\$	507.40
	Total	\$	507.40
SONIA RIVERA	4/1/2008	\$	18.00
	Total	\$	18.00
SONIA VELA	4/10/2008	\$	36.00
	Total	\$	36.00
SOUTH CENTRAL HARDWARE	4/4/2008	\$	905.95
	Total	\$	905.95
SOUTH COAST MUSIC FESTIVALS	4/22/2008	\$	964.00
	Total	\$	964.00
SOUTH TEXAS CHAPTER TASO	4/29/2008	\$	900.00
	Total	\$	900.00
SOUTH TEXAS COACHES ASSOCIATION	4/29/2008	\$	225.00
	Total	\$	225.00
SOUTH TEXAS WASTE SYSTEMS	4/4/2008	\$	318.70
SOUTH TEXAS WASTE SYSTEMS	4/25/2008	\$	1,560.00
	Total	\$	1,878.70
SOUTH TEXAS WRITING PROJECT	4/15/2008	\$	40.00
SOUTH TEXAS WRITING PROJECT	4/18/2008	\$	300.00
	Total	\$	340.00
SOUTH TX. REG. FEDERAL CREDIT UNION	4/15/2008	\$	4,438.00
SOUTH TX. REG. FEDERAL CREDIT UNION	4/1/2008	\$	205.35
SOUTH TX. REG. FEDERAL CREDIT UNION	4/25/2008	\$	205.35
SOUTH TX. REG. FEDERAL CREDIT UNION	4/10/2008	\$	205.35
	Total	\$	5,054.05
SOUTHEASTERN PERFORMANCE APPAREL	4/25/2008	\$	875.13
	Total	\$	875.13
SOUTHERN MUSIC CO.	4/4/2008	\$	331.68
SOUTHERN MUSIC CO.	4/18/2008	\$	1,352.63
SOUTHERN MUSIC CO.	4/29/2008	\$	621.11
SOUTHERN MUSIC CO.	4/25/2008	\$	71.37
	Total	\$	2,376.79
SOUTHERN SANITATION SERVICES, INC.	4/1/2008	\$	16,707.96
SOUTHERN SANITATION SERVICES, INC.	4/4/2008	\$	675.00
SOUTHERN SANITATION SERVICES, INC.	4/18/2008	\$	22,046.95
	Total	\$	39,429.91
SOUTHERN TIRE MART, LLC	4/18/2008	\$	3,619.76
	Total	\$	3,619.76
SOUTHWEST TEXAS JUNIOR COLLEGE	4/1/2008	\$	240.00
	Total	\$	240.00
SOUTHWESTERN STRINGS	4/4/2008	\$	3,891.80
	Total	\$	3,891.80
SOWARD, GARY	4/29/2008	\$	207.48
SOWARD, GARY	4/10/2008	\$	194.99
	Total	\$	402.47
SPEEDY STOP	4/18/2008	\$	108.02
SPEEDY STOP	4/10/2008	\$	112.50

Total \$ 220.52

SRA	4/25/2008	\$	101.45
	Total	\$	101.45
ST. JOHN'S RADIO PRODUCTIONS	4/15/2008	\$	500.00
	Total	\$	500.00
STAGE RIGHT CORPORATION	4/4/2008	\$	403.74
	Total	\$	403.74
STAPLES BUSINESS ADVANTAGE	4/1/2008	\$	398.97
STAPLES BUSINESS ADVANTAGE	4/18/2008	\$	362.38
STAPLES BUSINESS ADVANTAGE	4/25/2008	\$	69.86
	Total	\$	831.21
STAR BEAUTY & DANCE SUPPLY	4/1/2008	\$	350.00
	Total	\$	350.00
STAT/CAST REGISTRATION	4/25/2008	\$	105.00
	Total	\$	105.00
STATE DISBURSEMENT UNIT	4/15/2008	\$	343.00
	Total	\$	343.00
STATE INDUSTRIAL PRODUCTS	4/18/2008	\$	2,240.10
	Total	\$	2,240.10
STEPHANIE SANCHEZ	4/18/2008	\$	232.00
	Total	\$	232.00
STUDY ISLAND	4/1/2008	\$	7,414.00
	Total	\$	7,414.00
SUBWAY	4/18/2008	\$	20.26
SUBWAY	4/4/2008	\$	360.00
SUBWAY	4/10/2008	\$	235.95
	Total	\$	616.21
SUBWAY C/O THOMAS FOOD LTD	4/4/2008	\$	404.25
SUBWAY C/O THOMAS FOOD LTD	4/10/2008	\$	496.27
	Total	\$	900.52
SUELLEN OBREGON	4/10/2008	\$	46.35
	Total	\$	46.35
SUNBELT AIR CONDITIONING SERVICE	4/25/2008	\$	35,000.00
	Total	\$	35,000.00
SUPER DUPER SCHOOL CO.	4/25/2008	\$	131.60
SUPER DUPER SCHOOL CO.	4/22/2008	\$	227.54
SUPER DUPER SCHOOL CO.	4/4/2008	\$	547.34
	Total	\$	906.48
SUSANA LOPEZ	4/1/2008	\$	687.00
	Total	\$	687.00
SYLVIA L HINES	4/1/2008	\$	126.00
	Total	\$	126.00
SYLVIA M LEAL	4/1/2008	\$	696.75
	Total	\$	696.75
SYLVIA MARIA GARCIA	4/4/2008	\$	67.67
	Total	\$	67.67
SYLVIA R CANTU	4/1/2008	\$	391.54
	Total	\$	391.54

SYLVIA Z MEZA	4/22/2008	\$	26.00
	Total	\$	26.00
SYSCO FOOD SERVICE	4/22/2008	\$	14,233.40
SYSCO FOOD SERVICE	4/4/2008	\$	12,855.80
SYSCO FOOD SERVICE	4/18/2008	\$	487.50
	Total	\$	27,576.70
T G S L C	4/1/2008	\$	81.60
T G S L C	4/15/2008	\$	14,995.69
T G S L C	4/10/2008	\$	81.60
T G S L C	4/25/2008	\$	81.60
	Total	\$	15,240.49
T I V A	4/15/2008	\$	65.20
	Total	\$	65.20
T.C.T.A.	4/4/2008	\$	30.00
T.C.T.A.	4/15/2008	\$	2,753.00
	Total	\$	2,783.00
T.F.O.T.	4/15/2008	\$	1,118.65
	Total	\$	1,118.65
T.G.I.A.	4/25/2008	\$	400.00
T.G.I.A.	4/1/2008	\$	200.00
	Total	\$	600.00
TAAP	4/1/2008	\$	225.00
TAAP	4/15/2008	\$	225.00
TAAP	4/10/2008	\$	225.00
	Total	\$	675.00
TACO PALENQUE	4/10/2008	\$	280.22
	Total	\$	280.22
TAHPERD	4/8/2008	\$	72.00
TAHPERD	4/1/2008	\$	72.00
	Total	\$	144.00
TAMIU	4/25/2008	\$	200.00
TAMIU	4/29/2008	\$	2,110.00
TAMIU	4/15/2008	\$	3,322.71
TAMIU	4/1/2008	\$	200.00
TAMIU	4/10/2008	\$	600.00
	Total	\$	6,432.71
TAPT	4/4/2008	\$	3,180.00
	Total	\$	3,180.00
TASBO	4/1/2008	\$	2,965.00
TASBO	4/8/2008	\$	270.00
	Total	\$	3,235.00
TASBT	4/4/2008	\$	185.00
	Total	\$	185.00
TASSP	4/8/2008	\$	135.00
TASSP	4/15/2008	\$	240.00
TASSP	4/1/2008	\$	2,300.00
TASSP	4/7/2008	\$	305.00
TASSP	4/18/2008	\$	745.00
TASSP	4/22/2008	\$	675.00
TASSP	4/25/2008	\$	990.00
	Total	\$	5,390.00

TAX OFFICE ESCROW CHECKS	4/18/2008	\$	1,709.13
TAX OFFICE ESCROW CHECKS	4/11/2008	\$	7,790.20
TAX OFFICE ESCROW CHECKS	4/21/2008	\$	4,534.46
	Total	\$	14,033.79
TCEQ FINANCIAL MANAGEMENT	4/4/2008	\$	222.00
	Total	\$	222.00
TEACHER CREATED MATERIALS, INC.	4/8/2008	\$	313.38
	Total	\$	313.38
TEACHER LEARNING CENTER	4/25/2008	\$	597.00
	Total	\$	597.00
TEACHER'S DISCOVERY	4/25/2008	\$	242.74
TEACHER'S DISCOVERY	4/25/2008	\$	297.00
TEACHER'S DISCOVERY	4/8/2008	\$	5,435.35
TEACHER'S DISCOVERY	4/4/2008	\$	1,043.37
TEACHER'S DISCOVERY	4/4/2008	\$	6,147.97
	Total	\$	13,166.43
TEAM SPORTS OF TEXAS	4/4/2008	\$	5,276.30
TEAM SPORTS OF TEXAS	4/8/2008	\$	522.00
TEAM SPORTS OF TEXAS	4/18/2008	\$	7,159.50
	Total	\$	12,957.80
TEE'S MUSIC HOUSE	4/18/2008	\$	17,780.00
TEE'S MUSIC HOUSE	4/25/2008	\$	17,572.00
	Total	\$	35,352.00
TEMPSET CONTROL	4/18/2008	\$	5,532.00
	Total	\$	5,532.00
TEODORO CUELLAR	4/18/2008	\$	225.58
TEODORO CUELLAR	4/22/2008	\$	323.00
	Total	\$	548.58
TEPSA	4/15/2008	\$	37.00
	Total	\$	37.00
TERESA UGARTE SALINAS	4/25/2008	\$	109.19
	Total	\$	109.19
TERRACON CONSULTANTS, INC.	4/4/2008	\$	2,000.00
	Total	\$	2,000.00
TEX-MEX CREDIT UNION	4/10/2008	\$	50.00
TEX-MEX CREDIT UNION	4/25/2008	\$	50.00
TEX-MEX CREDIT UNION	4/15/2008	\$	500.00
TEX-MEX CREDIT UNION	4/1/2008	\$	50.00
	Total	\$	650.00
TEXAS A&M INTR'L UNIV. ACP	4/15/2008	\$	17,983.67
	Total	\$	17,983.67
TEXAS ALTERNATOR STARTER SVC.	4/1/2008	\$	475.00
	Total	\$	475.00
TEXAS BAND AND ORCHESTRA	4/25/2008	\$	714.00
	Total	\$	714.00
TEXAS BANDMASTERS ASSOCIATION	4/25/2008	\$	120.00
	Total	\$	120.00
TEXAS CHENILLE EMBROIDERY	4/8/2008	\$	2,470.00
TEXAS CHENILLE EMBROIDERY	4/4/2008	\$	4,247.54

	Total	\$	6,717.54
TEXAS COMMISSION ENVIRONMENTAL QUAL	4/10/2008	\$	383.08
TEXAS COMMISSION ENVIRONMENTAL QUAL	4/22/2008	\$	1,782.00
	Total	\$	2,165.08
TEXAS COUNSELING ASSOCIATION	4/10/2008	\$	200.00
	Total	\$	200.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	4/1/2008	\$	261.00
	Total	\$	261.00
TEXAS DEPT. OF CRIMINAL JUSTICE	4/25/2008	\$	178.10
	Total	\$	178.10
TEXAS DISCOUNT FURNITURE	4/18/2008	\$	1,309.98
TEXAS DISCOUNT FURNITURE	4/25/2008	\$	179.99
	Total	\$	1,489.97
TEXAS EDUCATIONAL PAPERBACKS, INC.	4/8/2008	\$	190.70
TEXAS EDUCATIONAL PAPERBACKS, INC.	4/25/2008	\$	96.60
	Total	\$	287.30
TEXAS EDUCATIONAL SOLUTIONS	4/8/2008	\$	15,108.25
	Total	\$	15,108.25
TEXAS EDUCATIONAL TOOLS	4/8/2008	\$	2,467.49
TEXAS EDUCATIONAL TOOLS	4/25/2008	\$	980.90
	Total	\$	3,448.39
TEXAS ENERGY ENGINEERING SERVICES,	4/1/2008	\$	2,775.00
	Total	\$	2,775.00
TEXAS FLEET SUPPLY	4/18/2008	\$	871.03
TEXAS FLEET SUPPLY	4/22/2008	\$	1,934.30
	Total	\$	2,805.33
TEXAS HOMELESS NETWORK	4/8/2008	\$	100.00
	Total	\$	100.00
TEXAS LABOR LAW POSTER SERVICE	4/1/2008	\$	242.00
	Total	\$	242.00
TEXAS MULTI-CHEM, LTD	4/29/2008	\$	484.30
	Total	\$	484.30
TEXAS MUNICIPAL POLICE	4/15/2008	\$	506.00
	Total	\$	506.00
TEXAS MUSIC FESTIVALS	4/25/2008	\$	750.00
	Total	\$	750.00
TEXAS SCENIC CO	4/22/2008	\$	445.00
TEXAS SCENIC CO	4/25/2008	\$	175.00
TEXAS SCENIC CO	4/18/2008	\$	820.00
	Total	\$	1,440.00
TEXAS SCHOOL ADMINISTRATORS LEGAL D	4/25/2008	\$	150.00
	Total	\$	150.00
TEXAS SCHOOL NURSE ADM ASSOC	4/29/2008	\$	250.00
	Total	\$	250.00
TEXAS SKILLS USA, VICA	4/3/2008	\$	150.00
TEXAS SKILLS USA, VICA	4/1/2008	\$	450.00
	Total	\$	600.00

TEXAS STATE TEACHERS ASSOC.	4/15/2008	\$	31,256.58
TEXAS STATE TEACHERS ASSOC.	4/4/2008	\$	17.36
TEXAS STATE TEACHERS ASSOC.	4/1/2008	\$	1,532.18
TEXAS STATE TEACHERS ASSOC.	4/25/2008	\$	1,514.58
TEXAS STATE TEACHERS ASSOC.	4/10/2008	\$	1,506.26
	Total	\$	35,826.96
TEXAS STATE UNIVERSITY-SAN MARCOS	4/22/2008	\$	240.00
	Total	\$	240.00
TEXAS TEACHERS	4/15/2008	\$	360.00
	Total	\$	360.00
TEXAS TECH. UNIVERSITY SCHOOL MUSIC	4/25/2008	\$	3,888.00
	Total	\$	3,888.00
TEXAS TOMORROW FUND	4/15/2008	\$	1,838.56
	Total	\$	1,838.56
THE BOOKSOURCE	4/15/2008	\$	1,755.58
	Total	\$	1,755.58
THE BUREAU FOR AT-RISK YOUTH	4/25/2008	\$	144.72
	Total	\$	144.72
THE EDUPLATE FACTORY CORP.	4/10/2008	\$	2,450.00
	Total	\$	2,450.00
THE INDEPENDENT ORDER OF FORESTERS	4/10/2008	\$	18.00
	Total	\$	18.00
THE INSTITUTE OF INTERNAL AUDITORS	4/1/2008	\$	130.00
	Total	\$	130.00
THE KINGDOM OF ADVENTURES DAYCARE	4/18/2008	\$	392.48
	Total	\$	392.48
THE MARKERBOARD PEOPLE, INC.	4/4/2008	\$	583.55
	Total	\$	583.55
THE MASTER TEACHER, INC.	4/22/2008	\$	104.00
	Total	\$	104.00
THE PARENT INSTITUTE	4/29/2008	\$	1,516.48
THE PARENT INSTITUTE	4/22/2008	\$	2,235.60
THE PARENT INSTITUTE	4/22/2008	\$	308.00
	Total	\$	4,060.08
THE SOCIAL & HEALTH RESEARCH CENTER	4/15/2008	\$	72,074.80
THE SOCIAL & HEALTH RESEARCH CENTER	4/25/2008	\$	876.67
	Total	\$	72,951.47
THE SOUTH TEXAS WRITING PROJECT	4/17/2008	\$	50.00
	Total	\$	50.00
THE WOODWIND AND THE BRASSWIND	4/4/2008	\$	3,330.00
	4/25/2008	\$	41,900.00
	Total	\$	45,230.00
THELMA A M DE CAVAZOS	4/18/2008	\$	301.02
	Total	\$	301.02
THELMA J MARTINEZ	4/29/2008	\$	16.66
	Total	\$	16.66
THEODORE PRESSER COMPANY	4/10/2008	\$	625.00

	Total	\$	625.00
THERESA BELINDA SALAS	4/8/2008	\$	1,503.32
	Total	\$	1,503.32
THOMPSON PUBLISHING GROUP	4/4/2008	\$	378.50
	Total	\$	378.50
THREE G ELECTRICAL SUPPLY, INC.	4/18/2008	\$	263.20
THREE G ELECTRICAL SUPPLY, INC.	4/4/2008	\$	3,275.12
	Total	\$	3,538.32
TIFFIN ATHLETIC MATS, INC.	4/8/2008	\$	1,361.00
	Total	\$	1,361.00
TIM'S	4/25/2008	\$	79.86
	Total	\$	79.86
TIME WARNER	4/22/2008	\$	239.70
	Total	\$	239.70
TIMOTHY P. BROWN	4/15/2008	\$	6,500.00
	Total	\$	6,500.00
TOMMY ARMSTRONG	4/1/2008	\$	221.29
	Total	\$	221.29
TONY SANTOS	4/4/2008	\$	209.06
	Total	\$	209.06
TONY ZAMORA	4/10/2008	\$	142.50
	Total	\$	142.50
TORNADO TOURS	4/1/2008	\$	2,150.00
TORNADO TOURS	4/29/2008	\$	1,500.00
	Total	\$	3,650.00
TORRES, DAVID H.	4/1/2008	\$	420.13
	Total	\$	420.13
TRACTOR CITY	4/8/2008	\$	1,074.62
	Total	\$	1,074.62
TRANE CO.,THE	4/4/2008	\$	44.22
TRANE CO.,THE	4/18/2008	\$	680.22
	Total	\$	724.44
TRANSMONTAIGNE PRODUCT SERVICES	4/18/2008	\$	3,715.30
	Total	\$	3,715.30
TRIUMPH LEARNING	4/25/2008	\$	16,141.43
TRIUMPH LEARNING	4/8/2008	\$	4,750.69
TRIUMPH LEARNING	4/4/2008	\$	770.48
	Total	\$	21,662.60
TSCPA	4/10/2008	\$	410.00
TSCPA	4/15/2008	\$	670.00
TSCPA	4/25/2008	\$	385.00
	Total	\$	1,465.00
TWIN TILE FLOORING CO.	4/4/2008	\$	2,054.02
TWIN TILE FLOORING CO.	4/18/2008	\$	3,771.25
	Total	\$	5,825.27
TYLER TECHNOLOGIES	4/22/2008	\$	2,250.00
	Total	\$	2,250.00

U.S. DEPARTMENT OF EDUCATION	4/15/2008	\$	482.79
	Total	\$	482.79
U.S. DEPARTMENT OF TREASURY	4/15/2008	\$	1,500.00
	Total	\$	1,500.00
U.S. ENERGY SAVINGS CORP.	4/7/2008	\$	567,844.36
	Total	\$	567,844.36
U.S. TOY CO., INC.	4/25/2008	\$	464.70
	Total	\$	464.70
UISD FOOD SERVICE DEPARTMENT	4/10/2008	\$	8,962.38
UISD FOOD SERVICE DEPARTMENT	4/4/2008	\$	22.40
UISD FOOD SERVICE DEPARTMENT	4/8/2008	\$	25,227.55
UISD FOOD SERVICE DEPARTMENT	4/18/2008	\$	2,697.70
	Total	\$	36,910.03
UISD FOOD SERVICES	4/29/2008	\$	863.75
	Total	\$	863.75
ULTIMATE OFFICE INC.	4/25/2008	\$	665.96
	Total	\$	665.96
UNIFIRST	4/4/2008	\$	2,384.80
	Total	\$	2,384.80
UNITED FUND OF LAREDO	4/25/2008	\$	190.00
UNITED FUND OF LAREDO	4/10/2008	\$	198.50
UNITED FUND OF LAREDO	4/15/2008	\$	1,948.58
UNITED FUND OF LAREDO	4/1/2008	\$	208.00
	Total	\$	2,545.08
UNITED PARCEL SERVICES	4/22/2008	\$	166.80
UNITED PARCEL SERVICES	4/1/2008	\$	85.39
	Total	\$	252.19
UNUM LIFE INSURANCE CO OF AMERICA	4/4/2008	\$	804.11
UNUM LIFE INSURANCE CO OF AMERICA	4/10/2008	\$	10,928.96
UNUM LIFE INSURANCE CO OF AMERICA	4/15/2008	\$	71,910.28
	Total	\$	83,643.35
USA MOBILITY WIRELESS, INC.	4/25/2008	\$	6,996.69
	Total	\$	6,996.69
VALLEY DITCH WITCH	4/4/2008	\$	218.97
	Total	\$	218.97
VARSITY FASHIONS	4/22/2008	\$	2,865.16
	Total	\$	2,865.16
VASQUEZ XOCHITL	4/4/2008	\$	2,133.76
VASQUEZ XOCHITL	4/25/2008	\$	25.00
	Total	\$	2,158.76
VELIA ORTIZ	4/10/2008	\$	110.09
	Total	\$	110.09
VENESA L NAVARRO	4/15/2008	\$	13.13
VENESA L NAVARRO	4/4/2008	\$	8.08
	Total	\$	21.21
VERISIGN, INC.	4/1/2008	\$	2,985.00
	Total	\$	2,985.00

VERIZON WIRELESS	4/25/2008	\$	48.59
VERIZON WIRELESS	4/22/2008	\$	194.36
VERIZON WIRELESS	4/29/2008	\$	48.66
	Total	\$	291.61
VERNIER SOFTWARE	4/4/2008	\$	2,607.28
	Total	\$	2,607.28
VERONICA A GARZA	4/18/2008	\$	577.94
	Total	\$	577.94
VERONICA E BURGOA	4/10/2008	\$	162.00
VERONICA E BURGOA	4/4/2008	\$	18.00
	Total	\$	180.00
VICTOR GARCIA	4/4/2008	\$	50.00
	Total	\$	50.00
VICTOR JR LOPEZ	4/10/2008	\$	19.70
	Total	\$	19.70
VICTORIA LACY	4/10/2008	\$	65.00
	Total	\$	65.00
VIOLA REES	4/4/2008	\$	66.00
	Total	\$	66.00
VOSS LIGHTING	4/18/2008	\$	5,298.24
	Total	\$	5,298.24
W.T. COX SUBSCRIPTIONS, INC.	4/25/2008	\$	1,215.09
	Total	\$	1,215.09
WALMART	4/18/2008	\$	20,942.38
	Total	\$	20,942.38
WASHINGTON MUSIC CENTER, INC.	4/29/2008	\$	776.00
	Total	\$	776.00
WAVELENGTH, INC.	4/25/2008	\$	1,155.00
	Total	\$	1,155.00
WAYSIDE PUBLISHING	4/25/2008	\$	22.62
	Total	\$	22.62
WEBB COUNTY WATER UTILITIES	4/4/2008	\$	13,750.22
	Total	\$	13,750.22
WEBB COUNTY WORKERS ASSOC.	4/10/2008	\$	87.14
WEBB COUNTY WORKERS ASSOC.	4/15/2008	\$	38.26
WEBB COUNTY WORKERS ASSOC.	4/1/2008	\$	80.44
WEBB COUNTY WORKERS ASSOC.	4/25/2008	\$	87.14
	Total	\$	292.98
WEEKLY READER CORP.	4/25/2008	\$	518.76
	Total	\$	518.76
WEEKLY READER CORP.	4/25/2008	\$	707.80
	Total	\$	707.80
WELLS FARGO BANK	4/10/2008	\$	800.00
	Total	\$	800.00
WENDY SOSA	4/10/2008	\$	21.21
	Total	\$	21.21

WENDY'S	4/25/2008	\$	173.25
WENDY'S	4/10/2008	\$	198.00
WENDY'S	4/18/2008	\$	176.53
	Total	\$	547.78
WENDYS	4/10/2008	\$	95.80
	Total	\$	95.80
WENGER CORPORATION	4/25/2008	\$	904.00
WENGER CORPORATION	4/29/2008	\$	1,142.00
	Total	\$	2,046.00
WEST MUSIC COMPANY	4/25/2008	\$	243.56
WEST MUSIC COMPANY	4/29/2008	\$	210.90
	Total	\$	454.46
WESTERN PSYCHOLOGICAL SERVICES	4/25/2008	\$	650.10
	Total	\$	650.10
WHALEY GRADEBOOK CO.	4/25/2008	\$	990.00
	Total	\$	990.00
WHATABURGER	4/25/2008	\$	248.50
WHATABURGER	4/18/2008	\$	259.20
WHATABURGER	4/18/2008	\$	1,101.81
WHATABURGER	4/29/2008	\$	190.38
WHATABURGER	4/4/2008	\$	566.27
WHATABURGER	4/10/2008	\$	1,214.64
	Total	\$	3,580.80
WHATABURGER ACCOUNTING DEPT.	4/4/2008	\$	705.18
WHATABURGER ACCOUNTING DEPT.	4/10/2008	\$	2,434.98
WHATABURGER ACCOUNTING DEPT.	4/1/2008	\$	385.01
WHATABURGER ACCOUNTING DEPT.	4/18/2008	\$	147.31
	Total	\$	3,672.48
WILLIAM E. HEITKAMP	4/15/2008	\$	16,434.79
WILLIAM E. HEITKAMP	4/25/2008	\$	2,824.78
WILLIAM E. HEITKAMP	4/10/2008	\$	2,824.78
	Total	\$	22,084.35
WILLIAM JOSEPH KORTZ JR.	4/25/2008	\$	1,437.43
	Total	\$	1,437.43
WILLIAM V MACGILL & CO.	4/4/2008	\$	92.56
	Total	\$	92.56
WILLIAM V. MACGILL & CO.	4/29/2008	\$	2,611.39
WILLIAM V. MACGILL & CO.	4/25/2008	\$	314.18
	Total	\$	2,925.57
WIRELESS GENERATION	4/29/2008	\$	1,406.50
	Total	\$	1,406.50
WOOD S COSTON	4/18/2008	\$	147.50
	Total	\$	147.50
WOODBURN PRESS, LTD.	4/25/2008	\$	3,906.00
	Total	\$	3,906.00
WOODWIND & BRASSWIND	4/25/2008	\$	375.00
	Total	\$	375.00
WORLD BOOK, INC.	4/25/2008	\$	921.10
	Total	\$	921.10

WSG PECAN VALLEY IV, LP	4/18/2008	\$	75.00
	Total	\$	75.00
XEROX CORP.	4/22/2008	\$	1,347.30
	Total	\$	1,347.30
YESENIA BENAVIDES	4/10/2008	\$	275.30
	Total	\$	275.30
YOLANDA ALFARO	4/29/2008	\$	90.00
	Total	\$	90.00
YOLANDA PALENCIA	4/10/2008	\$	180.00
	Total	\$	180.00
YOUTH LIGHT	4/4/2008	\$	424.05
YOUTH LIGHT	4/25/2008	\$	491.92
	Total	\$	915.97
YVONNE SOLIS-VALDEZ	4/4/2008	\$	689.74
	Total	\$	689.74
ZERTUCHE CONSTRUCTION	4/18/2008	\$	34,800.00
	Total	\$	34,800.00